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	Resources	RESOU	Corporate	CORPOR	Corporate Costs	Apprenticeship Levy	A112	09/08/2018	381662	Purchase Ledger Invoice	4806	Revenue	INLAND REVENUE	10000443
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	Computer Maintenance	D657	16/08/2018	382153	Purchase Ledger Invoice	1300	Revenue	4SIGHT COMMUNICATIONS LTD	10133921
South Kesteven District Council		Resources	RESOU	Ict Services	INFOMG	Information Management	It Sw Traditional	D654	09/08/2018	381535	Purchase Ledger Invoice	25558.25	Revenue	4SIGHT COMMUNICATIONS LTD	10133921
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	02/08/2018	381306	Purchase Ledger Invoice	1000	Revenue	7th GRANTHAM (ST JOHN'S) SCOUT GROUP	10130677
South Kesteven District Council South Kesteven District Council	32UG	Growth Housing		Corporate Operations Housing	HOSING	Sports Stadium Sk Communal Facilities	Premises Maintenance Premises Maintenance	B100 B100	16/08/2018 16/08/2018	381933 382003	Purchase Ledger Invoice Purchase Ledger Invoice	524 375	Revenue	ABACUS LIGHTING LTD A COUPLAND (SURFACING) LTD	10134621
South Kesteven District Council		Housing		Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	16/08/2018	382274	Purchase Ledger Invoice	25185.05	Revenue	A COUPLAND (SURFACING) LTD A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council		Housing		Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	16/08/2018	382275	Purchase Ledger Invoice	13055.19	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	30/08/2018	382921	Purchase Ledger Invoice	314.43	Revenue	ADNAMS PLC	10113611
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	09/08/2018	381499	Purchase Ledger Invoice	625	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	09/08/2018	381500	Purchase Ledger Invoice	375	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	
South Kesteven District Council South Kesteven District Council	32UG	Capital Programmes Growth	CAPTAL	Capital Program - General Fu Development Management	981 DEVMAN	Capital Program - General Fund	Main Contract Consultant'S Fees	G150 D605	09/08/2018	381501 380678	Purchase Ledger Invoice	6792.5 24870	Capital Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS AECOM INFRASTRUCTURE & ENVIRONMENT UK I	
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PI ANPO	Development Management Economic Development	Consultant'S Fees	D605	09/08/2018	381597	Purchase Ledger Invoice Purchase Ledger Invoice	6817.7	Revenue	AFCOM INFRASTRUCTURE & ENVIRONMENT UK I	
South Kesteven District Council	32UG	Growth		Planning Policy	PLANPO	Economic Development	Consultant'S Fees	D605	24/08/2018	382511	Purchase Ledger Invoice	9715	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK L	
South Kesteven District Council	32UG	Growth		Planning Policy	PLANPO	Economic Development	Consultant'S Fees	D605	31/08/2018	383174	Purchase Ledger Invoice	9715	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK I	LT 10129477
South Kesteven District Council		Growth		Planning Policy	PLANPO	Economic Development	Consultant'S Fees	D605	31/08/2018	383178	Purchase Ledger Invoice	23861.95	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK L	
South Kesteven District Council		Growth		Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	09/08/2018	381598	Purchase Ledger Invoice	8590	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK L	
South Kesteven District Council		Art Centres		Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	30/08/2018	382946	Purchase Ledger Invoice	400	Revenue	REDACTED-PERSONAL DATA	10122303
South Kesteven District Council South Kesteven District Council	32UG	Resources Housing	RESOU	Corporate Improvements & Repairs	IMPREP	Community Fund Works Team	Grants & Contributions Casual Payments - Agency	D750 A200	09/08/2018	381670 381693	Purchase Ledger Invoice Purchase Ledger Invoice	900 658.6	Revenue Revenue	ALIVE CHURCH AMBITIONS PERSONNEI	10129270
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	16/08/2018	382290	Purchase Ledger Invoice	658.6	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	30/08/2018	382815	Purchase Ledger Invoice	343.2	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	30/08/2018	382816	Purchase Ledger Invoice	561.6	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council		Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	30/08/2018	382732	Purchase Ledger Invoice	7477.5	Capital	ANARCHITECTURE T/A CONCEPTION ARCHITECT	TS 10122597
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Trade Waste	Outside Printing	D552	30/08/2018	382953	Purchase Ledger Invoice	874.69	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council South Kesteven District Council		Transformation & Change	TRANSC	Reputation, Consult & Common Art Centres	ARTSC	Internal Printing Stamford Arts Centre	Corporate Stationery	D562 B701	16/08/2018 09/08/2018	382282 381758	Purchase Ledger Invoice	575.19 284.85	Revenue Revenue	ANCHOR PRINT GROUP LIMITED ANGLIAN CHEMICALS	10128054 10124637
South Kesteven District Council		Art Centres Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Gf)	Cleaning Materials Training Costs	A300	31/08/2018	383168	Purchase Ledger Invoice Purchase Ledger Invoice	204.05	Revenue	ANNTARA MANAGEMENT I TD	10124637
South Kesteven District Council	32UG		LGAL	Legal & Democratic	LEGDEM	Democratic Representation	Conference Expenses	D700	16/08/2018	382202	Purchase Ledger Invoice	498	Revenue	APSF	10108363
South Kesteven District Council		Transformation & Change	TRANSC	Organisational Development	ORGDEV	Training & Direct & Corporate	Training Costs	A300	24/08/2018	382513	Purchase Ledger Invoice	260	Revenue	AQUILA TRAINING SERVICES LTD	10123867
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	09/08/2018	381531	Purchase Ledger Invoice	2250	Revenue	ARTIFAX SOFTWARE LTD	10135318
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	09/08/2018	381536	Purchase Ledger Invoice	275	Revenue	ARTIFAX SOFTWARE LTD	10135318
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	30/08/2018	382915	Purchase Ledger Invoice	411.98	Revenue	ARTIFICIAL EYE FILM CO LTD	10000034
South Kesteven District Council South Kesteven District Council	32UG 32UG	Commercial & Operational Commercial & Operational	COMOP	Building Control Building Control	BUICON	Building Ctrl Partnership Building Ctrl Partnership	Subscriptions - Personal Subscriptions - Personal	D751 D751	16/08/2018 16/08/2018	381954 381956	Purchase Ledger Invoice Purchase Ledger Invoice	255 255	Revenue Revenue	ASSOCIATION OF BUILDING ENGINEERS ASSOCIATION OF BUILDING ENGINEERS	10000045 10000045
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Rent Payments	B503	09/08/2018	381720	Purchase Ledger Invoice	9331.25	Revenue	AUTUMN PARK LTD	10120982
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Accountancy Services	Casual Payments - Agency	A200	31/08/2018	383184	Purchase Ledger Invoice	405	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	Hardware - Traditional	D656	30/08/2018	382776	Purchase Ledger Invoice	774.8	Revenue	BANNER BUSINESS SERVICES LTD	10108187
South Kesteven District Council	32UG	Art Centres		Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees		09/08/2018	381513	Purchase Ledger Invoice	501.54	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council		Housing		Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	09/08/2018	381590	Purchase Ledger Invoice	770	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council South Kesteven District Council		Housing	HSING	Improvements & Repairs Improvements & Repairs	IMPREP	Works Team Works Team	Specified Works Specified Works	B303 B303	09/08/2018	381594 381595	Purchase Ledger Invoice	480 875	Revenue Revenue	BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG 32UG	Housing Housing	HSING	Improvements & Repairs Improvements & Repairs	IMPREP	Works Team Works Team	Specified Works	B303 B303	30/08/2018	381595	Purchase Ledger Invoice Purchase Ledger Invoice	400	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Consultant'S Fees	D605	31/08/2018	383176	Purchase Ledger Invoice	6150	Revenue	BLOOM PROCUREMENT SERVICES LTD	10134595
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	P/Fees General	D527	02/08/2018	381255	Purchase Ledger Invoice	274.32	Revenue	BOFFIN PHOTOGRAPHY	10135310
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	02/08/2018	381269	Purchase Ledger Invoice	405.79	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council		Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	16/08/2018	382166	Purchase Ledger Invoice	263.59	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council		Art Centres		Art Centres Art Centres	ARTSC	Stamford Arts Centre Stamford Arts Centre	Catering Provisions	D452	02/08/2018	381269 382908	Purchase Ledger Invoice	811.32	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council South Kesteven District Council		Art Centres Resources		Art Centres Revenue Services	ARTSC	Ndr Admin & Enforcement	Catering Provisions Bailiff'S Fees	D452 D604	09/08/2018	382908	Purchase Ledger Invoice	561.28 483	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH) BRISTOW & SUTOR	10108089
South Kesteven District Council		Resources	RESOU	Ict Services	INFOMG	Information Management	Data Connections	D670	16/08/2018	382152	Purchase Ledger Invoice Purchase Ledger Invoice	925.02	Revenue	BRITISH TELECOMMUNICATIONS PLC	101100413
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	Data Connections	D670	16/08/2018	382200	Purchase Ledger Invoice	1281.54	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Legal Fees	D607	30/08/2018	382665	Purchase Ledger Invoice	564	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Legal Fees	D607	30/08/2018	382666	Purchase Ledger Invoice	920.5	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Abbey Gardens Toilets	Cleaning Materials	B701	30/08/2018	382950	Purchase Ledger Invoice	287.82	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Street Cleansing Air Pollution	Cleaning Equipment Diffusion Tubes	D300	16/08/2018 24/08/2018	382013 382572	Purchase Ledger Invoice	256.72 4489.2	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES BUREAU VERITAS LIK LTD	10105021 10100146
South Kesteven District Council South Kesteven District Council	32UG	Commercial & Operational Commercial & Operational	COMOP	Environmental Environmental	ENVIRO	Air Pollution	Subcontractor Payments	D270 D628	24/08/2018	382572	Purchase Ledger Invoice Purchase Ledger Invoice	4489.2	Revenue	BUREAU VERITAS UK LTD	10100146
South Kesteven District Council		Capital Programmes		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/08/2018	382882	Purchase Ledger Invoice	652	Capital	CADENT	10126468
South Kesteven District Council		Commercial & Operational		Street Scene	STRSCE	Skdc Occupational H&S	It Sw Traditional	D654	16/08/2018	382108	Purchase Ledger Invoice	849,54	Revenue	CARDINUS RISK MANAGEMENT	10121067
South Kesteven District Council		Resources	RESOU	Ict Services	INFOMG	Information Management	Hardware - Traditional	D656	30/08/2018	382774	Purchase Ledger Invoice	1550	Revenue	CASE COMMUNICATIONS LTD	10118569
South Kesteven District Council		Art Centres		Art Centres	ARTSC	Guildhall Arts Centre	Arts Council Project Costs	D272	30/08/2018	382671	Purchase Ledger Invoice	1646.5	Revenue	CASSON & FRIENDS	10134757
South Kesteven District Council		Art Centres		Art Centres	ARTSC	Stamford Arts Centre	Arts Council Project Costs	D272	30/08/2018	382671	Purchase Ledger Invoice	1646.5	Revenue	CASSON & FRIENDS	10134757
South Kesteven District Council	32UG	Growth		Corporate Operations	COROPS	Grantham Council Offices	Other Miscellaneous Plant	B253	16/08/2018	381988	Purchase Ledger Invoice	374.37	Revenue	CATERSHIELD SERVICES LTD	10000104
South Kesteven District Council South Kesteven District Council	32UG 32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550 C550	16/08/2018 16/08/2018	382015 382016	Purchase Ledger Invoice	6234.44 5734.73	Revenue	CERTAS ENERGY UK LTD CERTAS ENERGY UK LTD	10119192
South Kesteven District Council South Kesteven District Council		Commercial & Operational Commercial & Operational	COMOP	Street Scene Street Scene	STRSCE	Fuel Tank Fuel Tank	Fuel Fuel	C550	16/08/2018	382016	Purchase Ledger Invoice Purchase Ledger Invoice	5/34./3 5713.89	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	16/08/2018	382018	Purchase Ledger Invoice	6253.8	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	16/08/2018	382019	Purchase Ledger Invoice	5646.37	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	16/08/2018	382020	Purchase Ledger Invoice	6160.8	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council		Commercial & Operational		Street Scene	STRSCE	Fuel Tank	Fuel	C550	16/08/2018	382021	Purchase Ledger Invoice	5183.5	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council		Resources	RESOU	Corporate	CORPOR	Strategic Management	Conference Expenses	D700	31/08/2018	383158	Purchase Ledger Credit Note	-1600	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/08/2018	382958	Purchase Ledger Invoice	1653.75	Revenue	CHEMODEX LTD	10128978

South Kesteven District Council												
Oculi Hodiotori Biolinoi Oculion	32UG Transformation & Change		Reputation, Consult & Commi	REPCON Centralised External Print Gf	Centralised Ext Printing	D533	24/08/2018	381602	Purchase Ledger Invoice	800 Revenue		10102756
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	24/08/2018	382574	Purchase Ledger Invoice	6745 Capital	CLEANED & HEELED	10135163
South Kesteven District Council	32UG Legal	LGAL	Legal & Democratic	LEGDEM Legal Services	Casual Payments - Agency	A200	02/08/2018	381260	Purchase Ledger Invoice	1661.7 Revenue	REDACTED-PERSONAL DATA	10129816
South Kesteven District Council	32UG Legal	LGAL	Legal & Democratic	LEGDEM Legal Services	Casual Payments - Agency	A200	09/08/2018	381502	Purchase Ledger Invoice	1946.7 Revenue	REDACTED-PERSONAL DATA	10129816
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Guildhall Arts Centre	Maintenance Contract	B254	30/08/2018	382710	Purchase Ledger Invoice	460.74 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		ARTSC	Art Centres	ARTSC Stamford Arts Centre	Maintenance Contract	B254	30/08/2018	382711	Purchase Ledger Invoice	254.7 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	30/08/2018	382849	Purchase Ledger Invoice	1143.75 Capital	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Bourne Cap	Maintenance Contract	B254	30/08/2018	382706	Purchase Ledger Invoice	251.14 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Bourne Leisure Centre	Maintenance Contract	B254	30/08/2018	382704	Purchase Ledger Invoice	788.46 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
	32UG Growth	GROWTH	Corporate Operations	COROPS Deepings Leisure Centre	Maintenance Contract	B254	30/08/2018	382703	Purchase Ledger Invoice	582 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Grantham Council Offices	Maintenance Contract	B254	30/08/2018	382700	Purchase Ledger Invoice	756.56 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	30/08/2018	382721	Purchase Ledger Invoice	1824.96 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Grantham Meres Leisure Centre	Maintenance Contract	B254	30/08/2018	382714	Purchase Ledger Invoice	1538 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Growth	GROWTH			Maintenance Contract	B254	30/08/2018	382702		306.58 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Stamford Leisure Centre	Maintenance Contract	B254	30/08/2018	382702	Purchase Ledger Invoice Purchase Ledger Invoice	683.75 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
			Corporate Operations				00,00,00		· cremence _coger minere	000.10 110101100		
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Specified Works	B303	02/08/2018	381312	Purchase Ledger Invoice	1188 Revenue	CORGI	10000147
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Specified Works	B303	16/08/2018	382179	Purchase Ledger Invoice	1176 Revenue	CORGI	10000147
	32UG Transformation & Change	TRANSC	Reputation, Consult & Commi	REPCON Centralised Advertising (Gf)	Advertising - Events	D802	30/08/2018	382772	Purchase Ledger Invoice	280 Revenue	COUNTY LIFE LIMITED	10111808
	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/08/2018	382039	Purchase Ledger Invoice	592.72 Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council	32UG Commercial & Operational	COMOP	Environmental	ENVIRO Food Safety	Outside Printing	D552	30/08/2018	382682	Purchase Ledger Invoice	408 Revenue	CS LABELS LIMTED	10123479
South Kesteven District Council	32UG Transformation & Change	TRANSC	Organisational Development	ORGDEV Indirect Employee Expenses	Other Equipment	D313	02/08/2018	381305	Purchase Ledger Invoice	583.33 Revenue	CYCLESCHEME LTD T/S TECHSCHEME	10131748
South Kesteven District Council		RESOU	Ict Services	INFOMG Information Management	It Sw Traditional	D654	16/08/2018	381951	Purchase Ledger Invoice	7387.91 Revenue	DATRIX LTD	10134386
	32UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	Workshop Fees	D514	30/08/2018	382925	Purchase Ledger Invoice	840 Revenue	REDACTED-PERSONAL DATA	10102497
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/08/2018	382895	Purchase Ledger Invoice	720.33 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Legal	LGAL	Licensing	LICEN Hackney & Private Hire	Miscellaneous Fees	D614	09/08/2018	381669	Purchase Ledger Invoice	264 Revenue	DISCLOSURE & BARRING SERVICE	10100433
	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant	G302	17/08/2018	382489	Purchase Ledger Invoice	3910 Capital	DOLPHIN MOBILITY EAST MIDLANDS LTD	10000169
	32UG Growth	GROWTH	Corporate Operations	COROPS Grantham Council Offices	Casual Payments - Agency	A200	30/08/2018	382771	Purchase Ledger Invoice	1881 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Sk Communal Facilities	Contract Cleaning	B700	16/08/2018	381948	Purchase Ledger Invoice	456 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Casual Payments - Agency	A200	09/08/2018	381551	Purchase Ledger Invoice	327.75 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Markets & Car Parks	MARCE	Markets & Car Parks	MARCP Welham St M-Storey Car Park	Casual Payments - Agency	A200	09/08/2018	381621	Purchase Ledger Invoice	498.75 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32LIG Art Centres	ARTSC	Art Centres	ARTSC Guildhall Arts Centre	Arts Council Project Costs	D272	30/08/2018	382680	Purchase Ledger Invoice	662 Revenue	EARTHBOUND MISFITS LTD	10135327
	32UG Art Centres	ARTSC		711100 Culturation Contro		D514		382680		322 Revenue	FARTHBOUND MISFITS LTD	10100021
South Kesteven District Council			Art Centres		Workshop Fees		30/08/2018		Purchase Ledger Invoice			10135327
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	Workshop Fees	D514	30/08/2018	382680	Purchase Ledger Invoice	335 Revenue	EARTHBOUND MISFITS LTD	10135327
South Kesteven District Council	, ,	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Other Contracts Payments		31/08/2018	383163	Purchase Ledger Invoice	290 Capital	REDACTED-PERSONAL DATA	10135414
South Kesteven District Council		ARTSC	Art Centres	ARTSC Arts And Events	P/Fees Music In Quiet Places		16/08/2018	382173	Purchase Ledger Invoice	1195 Revenue	ECHO	10135324
South Kesteven District Council	32UG Transformation & Change	TRANSC	Organisational Development	ORGDEV Centralised Training (Gf)	Training Costs	A300	09/08/2018	381532	Purchase Ledger Invoice	1500 Revenue	ELMSDALE	10135316
South Kesteven District Council	32UG Resources	RESOU	Corporate	CORPOR Community Fund	Grants & Contributions	D750	09/08/2018	381672	Purchase Ledger Invoice	333 Revenue	ELSEA PARK COMMUNITY TRUST	10124934
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	09/08/2018	381728	Purchase Ledger Invoice	4082.2 Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	30/08/2018	382852	Purchase Ledger Invoice	14611.58 Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	30/08/2018	382853	Purchase Ledger Invoice	499.68 Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	30/08/2018	382855	Purchase Ledger Invoice	454.96 Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32LIG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	30/08/2018	382860	Purchase Ledger Invoice	2220.96 Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
	32UG Housing	HSING	Improvements & Repairs		Specified Works	B303	30/08/2018	382861	Purchase Ledger Invoice	394.92 Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	30/08/2018	382862	Purchase Ledger Invoice	1628.43 Revenue		10100100
									Fulcitase Leugei IIIvoice			10122400
	22LIC Transformation 8 Change		Deputation Consult & Comm	DEDCON Controlled Destage (CA			20/00/2010	202005	Durch one Ladger Invaine		ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON Centralised Postage (Gf)	Postages	D661	30/08/2018	382685	Purchase Ledger Invoice	849 Revenue	ENVOPRINT	10129784
South Kesteven District Council	32UG Growth	TRANSC GROWTH	Corporate Operations	COROPS Footpath Lighting	Postages Street Lamps	D661 D312	09/08/2018	381635	Purchase Ledger Invoice	849 Revenue 350 Revenue	ENVOPRINT E.ON HIGHWAYS LIGHTING	10129784 10100297
South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Growth	TRANSC GROWTH GROWTH	Corporate Operations Corporate Operations	COROPS Footpath Lighting COROPS Footpath Lighting	Postages Street Lamps Street Lamps	D661 D312 D312	09/08/2018 09/08/2018	381635 381636	Purchase Ledger Invoice Purchase Ledger Invoice	849 Revenue 350 Revenue 800 Revenue	ENVOPRINT E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING	10129784 10100297 10100297
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth	TRANSC GROWTH GROWTH GROWTH	Corporate Operations Corporate Operations Corporate Operations	COROPS Footpath Lighting COROPS Footpath Lighting COROPS Footpath Lighting COROPS Footpath Lighting	Postages Street Lamps Street Lamps Street Lamps	D661 D312 D312 D312	09/08/2018 09/08/2018 30/08/2018	381635 381636 382836	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	849 Revenue 350 Revenue 800 Revenue 350 Revenue	ENVOPRINT E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING	10129784 10100297 10100297 10100297
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Resources	TRANSC GROWTH GROWTH GROWTH RESOU	Corporate Operations Corporate Operations Corporate Operations Ict Services	COROPS Footpath Lighting COROPS Footpath Lighting COROPS Footpath Lighting INFOMG Information Management	Postages Street Lamps Street Lamps Street Lamps Hardware - Traditional	D661 D312 D312 D312 D656	09/08/2018 09/08/2018 30/08/2018 09/08/2018	381635 381636 382836 381522	Purchase Ledger Invoice	849 Revenue 350 Revenue 800 Revenue 350 Revenue 1896.21 Revenue	ENVOPRINT E ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING ENON HIGHWAYS LIGHTING ERGO COMPUTING UK LTD	10129784 10100297 10100297 10100297 10135282
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Housing	TRANSC GROWTH GROWTH GROWTH RESOU HSING	Corporate Operations Corporate Operations Corporate Operations Ict Services Housing	COROPS Footpath Lighting COROPS Footpath Lighting COROPS Footpath Lighting INFOMG Information Management HOSING Sk Communal Facilities	Postages Street Lamps Street Lamps Street Lamps Hardware - Traditional Materials	D661 D312 D312 D312 D656 D407	09/08/2018 09/08/2018 30/08/2018 09/08/2018 24/08/2018	381635 381636 382836 381522 382554	Purchase Ledger Invoice	849 Revenue 350 Revenue 800 Revenue 350 Revenue 350 Revenue 1896.21 Revenue 374.7 Revenue	ENVOPRINT E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING ERGO COMPUTING UK LTD ESPO	10129784 10100297 10100297 10100297 10135282 10000193
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Resources	TRANSC GROWTH GROWTH GROWTH RESOU HSING COMOP	Corporate Operations Corporate Operations Corporate Operations Ict Services	COROPS Footpath Lighting COROPS Footpath Lighting COROPS Footpath Lighting INFOMG Information Management HOSING Sk Communal Facilities STRSCE Vehicle Maintenance Workshop	Postages Street Lamps Street Lamps Street Lamps Hardware - Traditional	D661 D312 D312 D312 D656 D407 D217	09/08/2018 09/08/2018 30/08/2018 09/08/2018	381635 381636 382836 381522 382554 382034	Purchase Ledger Invoice	849 Revenue 350 Revenue 800 Revenue 350 Revenue 1896.21 Revenue	ENVOPRINT E ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING ENON HIGHWAYS LIGHTING ERGO COMPUTING UK LTD	10129784 10100297 10100297 10100297 10135282 10000193 10101347
South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Housing	TRANSC GROWTH GROWTH GROWTH RESOU HSING	Corporate Operations Corporate Operations Corporate Operations Ict Services Housing	COROPS Footpath Lighting COROPS Footpath Lighting COROPS Footpath Lighting INFOMG Information Management HOSING Sk Communal Facilities STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop	Postages Street Lamps Street Lamps Street Lamps Hardware - Traditional Materials	D661 D312 D312 D312 D656 D407 D217	09/08/2018 09/08/2018 30/08/2018 09/08/2018 24/08/2018 16/08/2018 30/08/2018	381635 381636 382836 381522 382554	Purchase Ledger Invoice	849 Revenue 350 Revenue 800 Revenue 350 Revenue 350 Revenue 1896.21 Revenue 374.7 Revenue 420.7 Revenue 420.2 Revenue	ENVOPRINT E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING ERGO COMPUTING UK LTD ESPO	10129784 10100297 10100297 10100297 10135282 10000193 10101347
South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Resources 32UG Commercial & Operational	TRANSC GROWTH GROWTH GROWTH RESOU HSING COMOP	Corporate Operations Corporate Operations Corporate Operations Ict Services Housing Street Scene	COROPS Footpath Lighting COROPS Footpath Lighting COROPS Footpath Lighting INFOMG Information Management HOSING Sk Communal Facilities STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces	Postages Street Lamps Street Lamps Street Lamps Hardware - Traditional Materials External Vehicle Repairs	D661 D312 D312 D312 D656 D407 D217	09/08/2018 09/08/2018 30/08/2018 09/08/2018 24/08/2018 16/08/2018	381635 381636 382836 381522 382554 382034	Purchase Ledger Invoice	849 Revenue 350 Revenue 800 Revenue 350 Revenue 350 Revenue 374.7 Revenue 4207.9 Revenue	ENVOPRINT E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING ERGO COMPUTING UK LTD ESPO FAUN ZOELLER (UK) LTD	10129784 10100297 10100297 10100297 10135282 10000193 10101347
South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Housing 32UG Commercial & Operational 32UG Commercial & Operational	TRANSC GROWTH GROWTH GROWTH RESOU HSING COMOP	Corporate Operations Corporate Operations Corporate Operations Ict Services Housing Street Scene Street Scene	COROPS Footpath Lighting COROPS Footpath Lighting COROPS Footpath Lighting INFOMG Information Management HOSING Sk Communal Facilities STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop	Postages Street Lamps Street Lamps Street Lamps Hardware - Traditional Materials External Vehicle Repairs External Vehicle Repairs	D661 D312 D312 D312 D656 D407 D217	09/08/2018 09/08/2018 30/08/2018 09/08/2018 24/08/2018 16/08/2018 30/08/2018	381635 381636 382836 381522 382554 382034 382879	Purchase Ledger Invoice	849 Revenue 350 Revenue 800 Revenue 350 Revenue 350 Revenue 1896.21 Revenue 374.7 Revenue 420.7 Revenue 420.2 Revenue	ENVOPRINT E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING ERGO COMPUTING UK LTD ESPO FAUN ZOELLER (UK) LTD	10129784 10100297 10100297 10100297 10135282 10000193 10101347
South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Growth 32UG Resources 32UG Hesources 32UG Commercial & Operational 32UG Commercial & Operational 32UG Growth	TRANSC GROWTH GROWTH GROWTH RESOU HSING COMOP COMOP GROWTH	Corporate Operations Corporate Operations Corporate Operations Ict Services Housing Street Scene Street Scene Corporate Operations	COROPS Footpath Lighting COROPS Footpath Lighting COROPS Footpath Lighting INFOMG Information Management HOSING Sk Communal Facilities STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces	Postages Street Lamps Street Lamps Street Lamps Street Lamps Hardware - Traditional Materials External Vehicle Repairs External Vehicle Repairs Play Equipment	D661 D312 D312 D312 D656 D407 D217 D217 D306	09/08/2018 09/08/2018 30/08/2018 09/08/2018 24/08/2018 16/08/2018 30/08/2018 09/08/2018	381635 381636 382836 381522 382554 382034 382879 381643	Purchase Ledger Invoice	849 Revenue 350 Revenue 800 Revenue 350 Revenue 1896.21 Revenue 374.7 Revenue 4207.9 Revenue 4202 Revenue 343.6 Revenue	ENVOPRINT E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING ERGO COMPUTING UK LTD ESPO FAUN ZOELLER (UK) LTD FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS	10129784 10100297 10100297 10100297 10100297 10135282 10000193 10101347 10101347 10101865
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Housing 32UG Commercial & Operational 32UG Commercial & Operational 32UG Growth 32UG Growth	TRANSC GROWTH GROWTH GROWTH RESOU HSING COMOP COMOP GROWTH GROWTH	Corporate Operations Corporate Operations Corporate Operations Ict Services Housing Street Scene Street Scene Corporate Operations Corporate Operations Corporate Operations	COROPS Footpath Lighting COROPS Footpath Lighting COROPS Footpath Lighting INFOMG Information Management HOSING Sk Communal Facilities STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Bourne Com Exchange	Postages Street Lamps Street Lamps Street Lamps Street Lamps Hardware - Traditional Materials External Vehicle Repairs External Vehicle Repairs Play Equipment Non Standard	D661 D312 D312 D312 D656 D407 D217 D217 D306 D812	09/08/2018 09/08/2018 30/08/2018 09/08/2018 24/08/2018 16/08/2018 30/08/2018 30/08/2018 30/08/2018	381635 381636 382836 381522 382554 382034 382879 381643 382764	Purchase Ledger Invoice	849 Revenue 350 Revenue 800 Revenue 350 Revenue 1896.21 Revenue 374.7 Revenue 4207.9 Revenue 4202 Revenue 4203.43.6 Revenue 610 Revenue	ENVOPRINT E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING ERGO COMPUTING UK LTD ESPO FAUN ZOELLER (UK) LTD FAUN ZOELLER (UK) LTD FELLAND LEISURE PRODUCTS FLAGPOLE EXPRESS LTD	10129784 10100297 10100297 10100297 101035282 10000193 10101347 10101347 10101865 10134692
South Kesteven District Council	32UG Growth 32UG Growth 32UG Resources 32UG Housing 32UG Commercial & Operational 32UG Commercial & Operational 32UG Growth 32UG Growth 32UG Growth 32UG Resources	TRANSC GROWTH GROWTH GROWTH RESOU HSING COMOP COMOP GROWTH GROWTH RESOU	Corporate Operations Corporate Operations Corporate Operations Let Services Housing Street Scene Street Scene Corporate Operations Corporate Operations Corporate Corporate Corporate Capital Programme - Hra	COROPS Footpath Lighting COROPS Footpath Lighting COROPS Footpath Lighting INFOMG Information Management HOSING Sk Communal Facilities STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Bourne Corn Exchange CORPOR Community Fund	Postages Street Lamps Street Lamps Street Lamps Street Lamps Hardware - Traditional Materials External Vehicle Repairs External Vehicle Repairs Play Equipment Non Standard Grants & Contributions	D661 D312 D312 D312 D656 D407 D217 D217 D306 D812 D750	09/08/2018 09/08/2018 30/08/2018 09/08/2018 24/08/2018 16/08/2018 30/08/2018 30/08/2018 30/08/2018 02/08/2018	381635 381636 382836 381522 382554 382034 382879 381643 382764 381310	Purchase Ledger Invoice	849 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 374.7 Revenue 4207.9 Revenue 4207.8 Revenue 4207.8 Revenue 1343.6 Revenue 1332.75 Revenue	ENVOPRINT E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING ERGO COMPUTING UK LTD ESPO FAUN ZOELLER (UK) LTD FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FLAGPOLE EXPRESS LTD FOLKINGHAM PARISH COUNCIL	10129784 10100297 10100297 10100297 10100297 10135282 10000193 10101347 10101347 10101365 10134692 10000206
South Kesteven District Council	32UG Growth 32UG Growth 32UG Resources 32UG Housing 32UG Commercial & Operational 32UG Commercial & Operational 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth	TRANSC GROWTH GROWTH GROWTH RESOU HSING COMOP COMOP GROWTH GROWTH GROWTH RESOU CAPTAL	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Ict Services Housing Street Scene Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Operations	COROPS Footpath Lighting COROPS Footpath Lighting COROPS Footpath Lighting INFOMG Information Management HOSING Sk Communal Facilities STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Bourne Corn Exchange CORPOR Community Fund 980 Capital Programme - Hra	Postages Street Lamps Street Lamps Street Lamps Street Lamps Street Lamps Hardware - Traditional Materials External Vehicle Repairs External Vehicle Repairs Play Equipment Non Standard Grants & Contributions Main Contract	D661 D312 D312 D312 D312 D656 D407 D217 D217 D306 D812 D750 G150	09/08/2018 09/08/2018 30/08/2018 30/08/2018 24/08/2018 16/08/2018 30/08/2018 30/08/2018 02/08/2018 16/08/2018	381635 381636 382836 381522 382554 382034 382879 381643 382764 381310 382261	Purchase Ledger Invoice	849 Revenue 350 Revenue 800 Revenue 350 Revenue 350 Revenue 1896.21 Revenue 4207.3 Revenue 4207.3 Revenue 4208 Revenue 610 Revenue 1392.75 Revenue 8858.12 Capital	ENVOPRINT E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING ERGO COMPUTING UK LTD ESPO FAUN ZOELLER (UK), LTD FAUN ZOELLER (UK), LTD FENLAND LEISURE PRODUCTS FLAGPOLE EXPRESS LTD FOLKINGHAM PARISH COUNCIL FORTEM	10129784 10100297 10100297 10100297 10100297 10135282 10000193 10101347 10101347 10101865 10134692 10000206 10130877
South Kesteven District Council	32UG Growth 32UG Growth 32UG Resources 32UG Hesources 32UG Lommercial & Operational 32UG Commercial & Operational 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Capital Programmes 32UG Capital Programmes 32UG Capit	TRANSC GROWTH GROWTH GROWTH RESOU HSING COMOP GROWTH GROWTH GROWTH GROWTH CAPTAL CAPTAL	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Ict Services Housing Street Scene Corporate Operations Corporate Operati	COROPS Footpath Lighting COROPS Footpath Lighting COROPS Footpath Lighting INFOMG Information Management HOSING Sk Communal Facilities STRSCE Vehicle Maintenance Workshop STR	Postages Street Lamps Street Lamps Street Lamps Street Lamps Hardware - Traditional Materials External Vehicle Repairs External Vehicle Repairs Play Equipment Non Standard Grants & Contributions Main Contract Main Contract Main Contract	D661 D312 D312 D312 D656 D407 D217 D217 D306 D812 D750 G150 G150	09/08/2018 09/08/2018 30/08/2018 09/08/2018 09/08/2018 16/08/2018 30/08/2018 30/08/2018 30/08/2018 02/08/2018 16/08/2018 16/08/2018	381635 381636 382836 381522 382554 382034 382879 381643 382764 381310 382261 382262	Purchase Ledger Invoice	849 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 374.7 Revenue 4207.9 Revenue 4207.9 Revenue 4207.8 Revenue 343.6 Revenue 343.6 Revenue 3132.7 Revenue 8858.12 Capital 63831.42 Capital	ENVOPRINT E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING ERGO COMPUTING UK LTD ESPO FAUN ZOELLER (UK) LTD FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FLAGPOLE EXPRESS LTD FOLKINGHAM PARISH COUNCIL FORTEM FORTEM FORTEM	10129784 10100297 10100297 10100297 10100297 10103282 10000193 10101347 10101347 10101865 10134692 10000206 10130877 10130877
South Kesteven District Council	32UG Growth 32UG Growth 32UG Resources 32UG Housing 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Lepital Programmes 32UG Lepital Programmes	TRANSC GROWTH GROWTH GROWTH RESOU HSING COMOP COMOP GROWTH GROWTH RESOU CAPTAL CAPTAL	Corporate Operations Corporate Operations Corporate Operations Let Services Housing Street Scene Street Scene Gorporate Operations Corporate Operations Corp	COROPS Footpath Lighting COROPS Footpath Lighting COROPS Footpath Lighting INFOMG Information Management HOSING Sk Communal Facilities STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Bourne Corn Exchange CORPOR Community Fund 980 Capital Programme - Hra	Postages Street Lamps Street Lamps Street Lamps Street Lamps Hardware - Traditional Materials External Vehicle Repairs External Vehicle Repairs Play Equipment Non Standard Grants & Contributions Main Contract Main Contract	D661 D312 D312 D312 D656 D407 D217 D217 D306 D812 D750 G150	09/08/2018 09/08/2018 30/08/2018 09/08/2018 24/08/2018 16/08/2018 30/08/2018 30/08/2018 30/08/2018 02/08/2018 16/08/2018	381635 381636 382836 381522 382554 382034 382879 381643 382764 381310 382261 382262	Purchase Ledger Invoice	849 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 374.7 Revenue 4207.9 Revenue 4207.9 Revenue 4208 Revenue 139.6 Revenue 343.6 Revenue 1392.75 Revenue 650 Revenue 6531.4 Capital	ENVOPRINT E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING ERGO COMPUTING UK LTD ESPO FAUN ZOELLER (UK) LTD FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FLAGPOLE EXPRESS LTD FOLKINGHAM PARISH COUNCIL FORTEM	10129784 10100297 10100297 10100297 10100297 10135282 10000193 10101347 10101347 10101865 10134692 10000206 10130877
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Growth 32UG Growth 32UG Resources 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Lapital Programmes	TRANSC GROWTH GROWTH GROWTH RESOU HSING COMOP GROWTH GROWTH RESOU CAPTAL CAPTAL HSING HSING	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Ict Services Housing Street Scene Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Improvements & Repairs Improvements & Repairs	COROPS Footpath Lighting COROPS Footpath Lighting COROPS Footpath Lighting INFOMG Information Management HOSINIG Sk Communal Facilities STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop COROPS Bourne Corn Exchange COROPS Bourne Corn Exchange CORPOR Community Fund 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 1980 Capital Programme - Hra 1980 Repairs And Improvements Team IMPREP Repairs And Improvements Team	Postages Street Lamps Street Lamps Street Lamps Street Lamps Hardware - Traditional Materials External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Play Equipment Non Standard Grants & Contributions Main Contract Main Contract Main Contract Main Contract Premises Maintenance	D661 D312 D312 D312 D656 D407 D217 D217 D306 D812 D750 G150 B100 B100	09/08/2018 09/08/2018 30/08/2018 24/08/2018 16/08/2018 16/08/2018 30/08/2018 30/08/2018 09/08/2018 02/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018	381635 381636 382836 381522 382554 382034 382879 381643 382764 381310 382261 382262 382264 382264	Purchase Ledger Invoice	849 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 3747 Revenue 4207.9 Revenue 4207.9 Revenue 343.6 Revenue 343.6 Revenue 610 Revenue 610 Revenue 610 Capital 58351.42 Capital 2000.69 Capital 12727.84 Revenue 3068.75 Revenue	ENVOPRINT E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING ERGO COMPUTING UK LTD ESPO FAUN ZOELLER (UK) LTD FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FLAGPOLE EXPRESS LTD FOLKINGHAM PARISH COUNCIL FORTEM FORTEM FORTEM FORTEM FORTEM FORTEM	10129784 10100297 10100297 10100297 10100297 101035282 10000193 10101347 10101347 10101365 101000206 10130877 10130877 10130877 10130877 10130877
South Kesteven District Council	32UG Growth 32UG Growth 32UG Resources 32UG Resources 32UG Loomercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Capital Programmes 32UG Capital Programmes 32UG Lopital Programmes 32UG Housing	TRANSC GROWTH GROWTH GROWTH RESOU HSING COMOP COMOP GROWTH RESOU CAPTAL CAPTAL HSING HSING HSING	Corporate Operations Corporate Operations Corporate Operations Lord Services Housing Street Scene Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Capital Programme - Hra Capital Programme - Hra Improvements & Repairs Improvements & Repairs Improvements & Repairs	COROPS Footpath Lighting COROPS Footpath Lighting COROPS Footpath Lighting INFOMG Information Management HOSING Sk Communal Facilities STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Vehicle STRSCE Vehicle Maintenance Vehicle STRSCE Vehicle Maintenance Vehicle STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Vehicle STRSCE Vehicle Ma	Postages Street Lamps Street Lamps Street Lamps Street Lamps Street Lamps Hardware - Traditional Materials External Vehicle Repairs External Vehicle Repairs Play Equipment Non Standard Grants & Contributions Main Contract Main Contract Main Contract Main Contract Premises Maintenance Premises Maintenance Premises Maintenance	D661 D312 D312 D312 D312 D656 D407 D217 D217 D306 D812 D750 G150 G150 G150 B100 B100 B100	09/08/2018 09/08/2018 30/08/2018 30/08/2018 24/08/2018 16/08/2018 30/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018	381635 381636 382836 381522 382554 382034 382879 381643 382764 381310 382261 382262 382264 382264 382267 382267	Purchase Ledger Invoice	849 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 4207.9 Revenue 4207.9 Revenue 4207.9 Revenue 343.6 Revenue 610 Revenue 1392.75 Revenue 8858.12 Capital 68831.42 Capital 68831.42 Capital 2000.69 Capital 12727.84 Revenue 2003.66.75 Revenue	ENVOPRINT E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING ERGO COMPUTING UK LTD ESPO FAUN ZOELLER (UK) LTD FAUN ZOELLER (UK) LTD FENLAND LEISUME PRODUCTS FLAGPOLE EXPRESS LTD FOLKINGHAM PARISH COUNCIL FORTEM	10129784 10100297 10100297 10100297 10135282 10000193 10101347 10101347 10101347 10103877 10130877 10130877 10130877 10130877 10130877 10130877 10130877
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Housing 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Housing 32UG	TRANSC GROWTH GROWTH RESOU HSING COMOP COMOP GROWTH RESOU CAPTAL CAPTAL HSING HSING HSING	Corporate Operations Corporate Operations Corporate Operations Let Services Housing Street Scene Street Scene Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Training Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Improvements & Repairs	COROPS Footpath Lighting COROPS Footpath Lighting COROPS Footpath Lighting INFOMG Information Management HOSING Sk Communal Facilities STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop COROPS Play Areas & Open Spaces COROPS Bourne Corn Exchange CORPOR Community Fund 980 Capital Programme - Hra 980 Repairs And Improvements Team IMPREP Repairs And Improvements Team	Postages Street Lamps Street Lamps Street Lamps Street Lamps Street Lamps Hardware - Traditional Materials External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Play Equipment Non Standard Grants & Contributions Main Contract Main Contract Main Contract Main Contract Main Contract Main Contract Premises Maintenance Premises Maintenance Premises Maintenance	D661 D312 D312 D312 D312 D656 D407 D217 D217 D306 D812 D750 G150 G150 B100 B100 B100 B100	09/08/2018 09/08/2018 30/08/2018 30/08/2018 24/08/2018 16/08/2018 30/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018	381635 381636 382836 381522 382554 382034 382879 381643 382764 381310 382261 382262 382264 382263 382264 382268	Purchase Ledger Invoice	849 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 374.7 Revenue 4207.9 Revenue 4207.9 Revenue 343.6 Revenue 1392.75 Revenue 1392.75 Revenue 610 Revenue 1392.75 Revenue 2000.69 Capital 2000.69 Capital 2000.69 Capital 2003.62 Revenue 3068.75 Revenue 2083.62 Revenue	ENVOPRINT E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING ERGO COMPUTING UK LTD ESPO FAUN ZOELLER (UK) LTD FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FLAGPOLE EXPRESS LTD FOLKINGHAM PARISH COUNCIL FORTEM	10129784 10100297 10100297 10100297 101035282 10000133 10101347 10101347 10101365 1013692 10000206 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877
South Kesteven District Council	32UG Growth 32UG Growth 32UG Resources 32UG Resources 32UG Housing 32UG Commercial & Operational 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Forouth 32UG Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing	TRANSC GROWTH GROWTH GROWTH RESOU HSING COMOP COMOP GROWTH GROWTH GROWTH RESOU CAPTAL CAPTAL CAPTAL HSING HSING HSING HSING HSING	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Ict Services Housing Street Scene Corporate Operations Corporate Operati	COROPS Footpath Lighting COROPS Footpath Lighting COROPS Footpath Lighting INFOMG Information Management HOSING Sk Communal Facilities STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance STRSCE Vehic	Postages Street Lamps Street Lamps Street Lamps Street Lamps Hardware - Traditional Materials External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Play Equipment Non Standard Grants & Contributions Main Contract Main Contract Main Contract Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	D661 D312 D312 D312 D656 D407 D217 D217 D306 D812 D750 G150 G150 B100 B100 B100 B100 B100 B100	09/08/2018 09/08/2018 30/08/2018 30/08/2018 30/08/2018 4/08/2018 16/08/2018 30/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018	381635 381636 382836 382836 381522 382554 382034 382764 382764 382261 382262 382262 382264 382266 382268 382268 382268	Purchase Ledger Invoice	849 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 374.7 Revenue 4207.9 Revenue 4207.9 Revenue 4207.8 Revenue 343.6 Revenue 343.6 Revenue 610 Revenue 610 Capital 2000.69 Capital 2000.69 Capital 2727.84 Revenue 2083.62 Revenue 2083.62 Revenue 6302.39 Revenue	ENVOPRINT E.ON HIGHWAYS LIGHTING ERGO COMPUTING UK LTD ESPO FAUN ZOELLER (UK) LTD FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FLAGPOLE EXPRESS LTD FOLKINGHAM PARISH COUNCIL FORTEM	10129784 10100297 10100297 10100297 10100297 10135282 10000193 10101347 10101347 10101865 1013692 10000206 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877
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South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Head Resources 32UG Housing 32UG Commercial & Operational 32UG Commercial & Operational 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Capital Programmes 32UG Capital Programmes 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Capital Programmes 32UG Housing 32UG Hou	TRANSC GROWTH GROWTH GROWTH RESOU HSING COMOP COMOP GROWTH GROWTH GROWTH GROWTH GROWTH HSING	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Ict Services Housing Street Scene Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Capital Programme - Hra Capital Programme - Hra Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvements & Repairs Capital Programme - Hra Capital Programme - Hra Improvements & Repairs Improvements & Repairs Improvements & Repairs Capital Programme - Hra Improvements & Repairs	COROPS Footpath Lighting COROPS Footpath Lighting COROPS Footpath Lighting INFOMG Information Management HOSING Sk Communal Facilities STRSCE Vehicle Maintenance Workshop STR	Postages Street Lamps Street Lamps Street Lamps Street Lamps Hardware - Traditional Materials External Vehicle Repairs External Vehicle Repairs Play Equipment Non Standard Grants & Contributions Main Contract Main Contract Main Contract Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Main Contract Main Contract Main Contract Main Contract Premises Maintenance Premises Maintenance Premises Maintenance Main Contract Main Contract Premises Maintenance Main Contract Main Contract Main Contract Premises Maintenance	D661 D312 D312 D312 D656 D407 D217 D217 D306 D812 D750 G150 B100 B100 B100 B100 B100 B100 B100 B	09/08/2018 09/08/2018 09/08/2018 30/08/2018 24/08/2018 16/08/2018 30/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018	381635 381636 381636 382836 381522 382554 382554 382679 381643 38276 381310 382262 382262 382263 382263 382263 382263 382263 382263 382263 382263 382263 382263 382263	Purchase Ledger Invoice	849 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 374.7 Revenue 4207.9 Revenue 4207.9 Revenue 343.6 Revenue 343.6 Revenue 343.6 Revenue 610 Revenue 383.1.2 Capital 2000.69 Capital 2000.69 Capital 2000.69 Revenue 2083.62 Revenue 2083.62 Revenue 2083.62 Revenue 2083.62 Revenue 2083.62 Revenue 2083.63 Revenue 2083.67 Revenue 102927.69 Capital	ENVOPRINT E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING ERGO COMPUTING UK LTD FENDAND COLLER (UK) LTD FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FLAGPOLE EXPRESS LTD FOLKINGHAM PARISH COUNCIL FORTEM F	10129784 10100297 10100297 10100297 10135282 10000193 10101347 10101347 10101865 10134692 10000205 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 101000211
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South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Housing 32UG Commercial & Operational 32UG Commercial & Operational 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Housing 32U	TRANSC GROWTH GROWTH GROWTH RESOU HSING COMOP COMOP GROWTH HSING HSING HSING HSING HSING HSING HSING HSING HSING	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Let Services Housing Street Scene Street Scene Corporate Operations Improvements & Repairs	COROPS Footpath Lighting COROPS Footpath Lighting COROPS Footpath Lighting INFOMG Information Management HOSING Sk Communal Facilities STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Vorkshop STRSCE Vehicle Maintenance Workshop STRSCE Vehicle STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenan	Postages Street Lamps Street Lamps Street Lamps Street Lamps Street Lamps Hardware - Traditional Materials External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Play Equipment Non Standard Grants & Contributions Main Contract Main Contract Main Contract Main Contract Main Contract Premises Maintenance	D661 D312 D312 D312 D656 D407 D217 D217 D217 D306 D810 B100 B100 B100 B100 B100 B100 B100 B	09/08/2018 09/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018 30/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018	381635 381636 381636 382836 381522 382554 382034 382879 381643 382261 382262 382262 382266 382267 382268 382267 382267 382267 382267 382267 382267 382267 382267 382267	Purchase Ledger Invoice	849 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 374.7 Revenue 4207.9 Revenue 4207.9 Revenue 343.6 Revenue 343.6 Revenue 610 Revenue 3858.12 Capital 6831.42 Capital 6831.42 Capital 6831.42 Capital 6836.7 Revenue 2596.46 Revenue 2596.46 Revenue 102927.69 Capital 10863.67 Revenue 102927.69 Capital 10863.67 Revenue 102927.69 Capital 10863.67 Revenue 102927.69 Revenue 5600.0 Revenue 5600.0 Revenue 5568.07 Revenue	ENVOPRINT E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING ERGO COMPUTING UK LTD ERSON FAUN ZOELLER (UK) LTD FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FLAGPOLE EXPRESS LTD FOLKINGHAM PARISH COUNCIL FORTEM FORTER FORTEM FORTER FORTEM FORTER FORTEM FORTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10129784 10100297 10100297 10100297 10135282 10000193 10101347 10101347 10101347 10101347 10103877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 101000211 10000211 10000211 10000211 10000211 10000211
South Kesteven District Council	32UG Growth 32UG Growth 32UG Resources 32UG Resources 32UG Lommercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Growth 32UG Growth 32UG Growth 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Lousing 32UG Housing	TRANSC GROWTH GROWTH GROWTH GROWTH RESOU HSING COMOP COMOP GROWTH GROWTH RESOU CAPTAL CAPTAL CAPTAL HSING	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Ict Services Housing Street Scene Corporate Operations Capital Programme - Hra Improvements & Repairs	COROPS Footpath Lighting COROPS Footpath Lighting COROPS Footpath Lighting INFOMG Information Management HOSING Sk Communal Facilities STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop STRSCE Vehic	Postages Street Lamps Street Lamps Street Lamps Street Lamps Hardware - Traditional Materials External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Play Equipment Non Standard Grants & Contributions Main Contract Main Contract Main Contract Main Contract Premises Maintenance	D661 D312 D312 D312 D656 D407 D217 D217 D306 D812 D750 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	09/08/2018 09/08/2018 09/08/2018 30/08/2018 24/08/2018 16/08/2018	381635 381636 381636 382836 381522 382534 382034 382784 382784 382262 382262 382263 382263 382263 382264 382264 382266 382266 382266 382267 382267 382267 38227 38227 38227 38227 38227 38227 38227 38227 38227 38227 38227	Purchase Ledger Invoice	849 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 374.7 Revenue 4207.9 Revenue 4207.9 Revenue 4207.8 Revenue 343.6 Revenue 343.6 Revenue 610 Revenue 610 Revenue 2000.69 Capital 2000.69 Capital 2000.69 Capital 2000.69 Revenue 2083.62 Revenue 2083.62 Revenue 2083.62 Revenue 6302.39 Revenue 6302.39 Revenue 6302.39 Revenue 102927.69 Capital 10863.67 Revenue 9600 Revenue 19600 Revenue	ENVOPRINT EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING ERGO COMPUTING UK LTD ESPO FAUN ZOELLER (UK) LTD FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FLAGPOLE EXPRESS LTD FOLKINGHAM PARISH COUNCIL FORTEM	10129784 10100297 10100297 10100297 10135282 10000133 10101347 10101347 10101347 10103877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 101000211 10000211 10000211
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Legal Resources 32UG Commercial & Operational 32UG Commercial & Operational & Oper	TRANSC GROWTH GROWTH GROWTH RESOU HSING COMOP COMOP GROWTH HSING HSING HSING HSING HSING HSING HSING HSING HSING	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Ict Services Housing Street Scene Corporate Operations Improvements & Repairs	COROPS Footpath Lighting COROPS Footpath Lighting COROPS Footpath Lighting INFOMG Information Management HOSING Sk Communal Facilities STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Vorkshop STRSCE Vehicle Maintenance Workshop STRSCE Vehicle STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenan	Postages Street Lamps Hardware - Traditional Materials External Vehicle Repairs Play Equipment Non Standard Grants & Contributions Main Contract Main Contract Main Contract Main Contract Main Contract Premises Maintenance	D661 D312 D312 D312 D656 D407 D217 D217 D217 D306 D810 B100 B100 B100 B100 B100 B100 B100 B	09/08/2018 09/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018 30/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018	381635 381636 381636 382836 381522 382554 382034 382879 381643 382261 382262 382262 382266 382267 382268 382267 382267 382267 382267 382267 382267 382267 382267 382267	Purchase Ledger Invoice	849 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 374.7 Revenue 4207.9 Revenue 4207.9 Revenue 343.6 Revenue 343.6 Revenue 610 Revenue 3858.12 Capital 6831.42 Capital 6831.42 Capital 6831.42 Capital 6836.7 Revenue 2596.46 Revenue 2596.46 Revenue 102927.69 Capital 10863.67 Revenue 102927.69 Capital 10863.67 Revenue 102927.69 Capital 10863.67 Revenue 102927.69 Revenue 5600.0 Revenue 5600.0 Revenue 5568.07 Revenue	ENVOPRINT E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING ERGO COMPUTING UK LTD ERSON FAUN ZOELLER (UK) LTD FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FLAGPOLE EXPRESS LTD FOLKINGHAM PARISH COUNCIL FORTEM FORTER FORTEM FORTER FORTEM FORTER FORTEM FORTER PROPERTY MAINTENANCE LTD FOSTER PROPERTY MAINTENANCE LTD	10129784 10100297 10100297 10100297 10135282 10000193 10101347 10101347 10101347 10101347 10103877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 101000211 10000211 10000211 10000211 10000211 10000211
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Housing 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Growth 32UG Growth 32UG Growth 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Housing 32U	TRANSC GROWTH GROWTH GROWTH RESOU HSING COMOP GROWTH GROWT	Corporate Operations Corporate Operations Corporate Operations Ict Services Housing Street Scene Street Scene Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Improvements & Repairs	COROPS Footpath Lighting COROPS Footpath Lighting COROPS Footpath Lighting INFOMG Information Management HOSING Sk Communal Facilities STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Hra BABO Capital Programme - Hra STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Hra STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenan	Postages Street Lamps Street Lamps Street Lamps Street Lamps Hardware - Traditional Materials External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Play Equipment Non Standard Grants & Contributions Main Contract Main Contract Main Contract Main Contract Premises Maintenance	D661 D312 D312 D312 D656 D407 D217 D217 D216 D516 D6150 D615	09/08/2018 09/08/2018 30/08/2018 30/08/2018 24/08/2018 14/08/2018 14/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018	381635 381636 381636 382836 381522 382554 382054 382879 381643 382764 381310 382262 382266 382267 382267 382267 382267 382267 382267 382267 382267 382267 382267 382267 382267 382267 382267 382270 382874 382875 382874	Purchase Ledger Invoice	849 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 374.7 Revenue 4207.9 Revenue 4207.9 Revenue 343.6 Revenue 343.6 Revenue 1392.75 Revenue 1392.75 Revenue 1392.78 Revenue 1392.78 Revenue 2000.69 Capital 2000.69 Capital 12727.84 Revenue 2083.62 Revenue 2083.62 Revenue 2093.62 Revenue 109927.69 Capital 10863.67 Revenue 109927.69 Capital 10863.67 Revenue 5000 Revenue 5000 Revenue 5000 Revenue 5000 Revenue 5000 Revenue 5568.07 Revenue	ENVOPRINT EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING ERGO COMPUTING UK LTD ERGO COMPUTING UK LTD FAUN ZOELLER (UK) LTD FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FLAGPOLE EXPRESS LTD FOLKINGHAM PARISH COUNCIL FORTEM FOSTER PROPERTY MAINTENANCE LTD	10129784 10100297 10100297 10100297 10100297 10135282 10000193 10101347 10101347 10101347 10103877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 101000211 10000211 10000211 10000211 10000211
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Resources 32UG Housing 32UG Commercial & Operational 32UG Commercial & Operational 32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Capital Programmes 32UG Capital Programmes 32UG Legislar Programmes 32UG Legislar Programmes 32UG Housing	TRANSC GROWTH GROWTH GROWTH GROWTH RESOU HSING COMOP COMOP GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH HSING	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Ict Services Housing Street Scene Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Improvements & Repairs	COROPS Footpath Lighting COROPS Footpath Lighting COROPS Footpath Lighting INFOMG Information Management HOSING Sk Communal Facilities STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Hra BABO Capital Programme - Hra STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Hra STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenan	Postages Street Lamps Street Lamps Street Lamps Street Lamps Hardware - Traditional Materials External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Play Equipment Non Standard Grants & Contributions Main Contract Main Contract Main Contract Main Contract Main Contract Premises Maintenance	D661 D312 D312 D312 D5312 D556 D407 D217 D217 D306 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	09/08/2018 09/08/2018 30/08/2018 30/08/2018 16/08/2018	381635 381636 381636 382836 381522 382534 382879 381643 382764 382262 382262 382263 38226 3826 38	Purchase Ledger Invoice	849 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 374.7 Revenue 4207.9 Revenue 4207.9 Revenue 343.6 Revenue 343.6 Revenue 343.6 Revenue 610 Revenue 256.2 Revenue 8858.12 Capital 2000.69 Capital 2727.84 Revenue 2083.62 Revenue 2083.62 Revenue 102927.69 Capital 12727.84 Revenue 2083.62 Revenue 256.46 Revenue 102927.69 Capital 12927.69 C	ENVOPRINT E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING ERON COMPUTING UK LTD ESPO FAUN ZOELLER (UK) LTD FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FLAGPOLE EXPRESS LTD FOLKINGHAM PARISH COUNCIL FORTEM FORTER FORTEM FORTEM FORTEM FORTEM FORTER FORTEM FORTEM FORTER FORTER FORTER FORTER FORTER FORTER FOSTER PROPERTY MAINTENANCE LTD	10129784 10100297 10100297 10100297 10100297 10135282 10000193 10101347 10101347 10101865 1013692 1000020 10130877 10130877 10130877 10130877 10130877 10130877 10130877 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211
South Kesteven District Council	32UG Growth 32UG Growth 32UG Resources 32UG Resources 32UG Loomercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Capital Programmes 32UG Loapital Programmes 32UG Housing	TRANSC GROWTH GROWTH GROWTH GROWTH GROWTH RESOU HSING COMOP COMOP GROWTH RESOU CAPTAL CAPTAL CAPTAL HSING	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Let Services Housing Street Scene Corporate Operations Improvements & Repairs	COROPS Footpath Lighting COROPS Footpath Lighting COROPS Footpath Lighting INFOMG Information Management HOSING Sk Communal Facilities STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Vorkshop STRSCE Vehicle Maintenance Vorkshop STRSCE Vehicle Maintenance Vorkshop STRSCE Vehicle Maintenance Vorkshop STRSCE Vehicle Maintenance STRSCE Vehicle Maintenance STRSCE Vehicle Maintenance MPREP Repairs And Improvements Team	Postages Street Lamps Street Lamps Street Lamps Street Lamps Street Lamps Hardware - Traditional Materials External Vehicle Repairs External Vehicle Repairs External Vehicle Repairs Play Equipment Non Standard Grants & Contributions Main Contract Main Contract Main Contract Main Contract Premises Maintenance Specified Works Specified Works	D661 D312 D312 D312 D5312 D556 D556 D557 D217 D217 D306 G150 G150 G150 B100 B100 B100 B100 B100 B100 B100 B	09/08/2018 09/08/2018 30/08/2018 30/08/2018 16/08/	381635 381636 381636 382836 381522 382554 382879 381643 382764 381310 382262 382262 382266 382267 382267 382267 382267 382267 382268 382268 382267 382268 38268 38268 38268 38268 38268 38268 38268 38268 38268 38268 38268 38268 38268 38268 38268 38268 38268 38268 38268 38268 38268 38	Purchase Ledger Invoice	849 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 374.7 Revenue 4207.9 Revenue 343.6 Revenue 343.6 Revenue 343.6 Revenue 1392.75 Revenue 1392.75 Revenue 1392.75 Revenue 2000.69 Capital 2000.69 Capital 2000.69 Capital 12727.84 Revenue 3068.75 Revenue 3068.75 Revenue 2083.62 Revenue 102927.6 Capital 10863.67 Revenue 102927.6 Capital 10863.67 Revenue 5000 Revenue 5568.07 Revenue 5568.07 Revenue 5568.07 Revenue 5568.07 Revenue	ENVOPRINT E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING ERGO COMPUTING UK LTD ESPO FAUN ZOELLER (UK) LTD FAUN ZOELLER (UK) LTD FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FLAGPOLE EXPRESS LTD FOLKINGHAM PARISH COUNCIL FORTEM FORTER FORTEM FORTER FORTEM FORTER FORTEM FOSTER PROPERTY MAINTENANCE LTD FOURTÄGE ENVIRONMENTAL	10129784 10100297 10100297 10100297 10100297 10135282 10000133 10101347 10101347 10101347 1010347 10103877 10130877 10130877 10130877 10130877 10130877 10130877 10130877 101000211 10000211
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Resources 32UG Commercial & Operational 32UG Growth 32UG Capital Programmes 32UG Capital Programmes 32UG Lepital Programmes 32UG Housing 32	TRANSC GROWTH GROWTH GROWTH RESOU HSING COMOP COMOP GROWTH HSING	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Ict Services Housing Street Scene Street Scene Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Improvements & Repairs I	COROPS Footpath Lighting COROPS Footpath Lighting COROPS Footpath Lighting INFOMG Information Management HOSING Sk Communal Facilities STRSCE Vehicle Maintenance Workshop SQUEDY SQU	Postages Street Lamps Street Lamps Street Lamps Street Lamps Hardware - Traditional Materials External Vehicle Repairs External Vehicle Repairs Play Equipment Non Standard Grants & Contributions Main Contract Premises Maintenance Premises Maintena	D661 D312 D312 D312 D312 D556 D550 D407 D217 D217 D217 D217 D306 D812 D812 D810 B100 B100 B100 B100 B100 B100 B100 B	09/08/2018 09/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018 30/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 30/08/2018	381635 381635 381636 382836 381522 382554 382264 382261 382262 382262 382262 382263 38226 3826 38	Purchase Ledger Invoice	849 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 374.7 Revenue 4207.9 Revenue 4207.9 Revenue 343.6 Revenue 343.6 Revenue 343.6 Revenue 610 Revenue 235.75 Revenue 8858.12 Capital 2000.69 Capital 2000.69 Capital 12727.84 Revenue 2083.62 Revenue 2083.62 Revenue 102927.69 Capital 10863.67 Revenue 112927.69 Capital 10863.67 Revenue 11295.4 Revenue 11295.4 Revenue 11295.4 Revenue 11295.4 Revenue 11295.4 Revenue 11295.5 Revenue	ENVOPRINT EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING ERGO COMPUTING UK LTD ESPO FAUN ZOELLER (UK) LTD FAUN ZOELLER (UK) LTD FENLAND LEISURE PRODUCTS FLAGPOLE EXPRESS LTD FOLKINGHAM PARISH COUNCIL FORTEM FOSTER PROPERTY MAINTENANCE LTD FOURTAGE ENVIRONMENTAL FOURSTAGE ENVIRONMENTAL FOURSTAGE ENVIRONMENTAL GALL EISURE LTD	10129784 10100297 10100297 10100297 10135282 10000193 10101347 10101347 10101865 10134692 10000206 10130877 10130877 10130877 10130877 10130877 10130877 10130877 101000211 10000211 10000211 10000211 10000211 10000211 10000211 10000211 10125360 101125360 101125360 101125360 10112099
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South Kesteven District Council 32UG Growth GROWTH Corporate Operations COROPS Linchfield Road Playing Field Ground Maint - Main Contract B350 17/08/2018 382477 Purchase Ledger Invoice 2237.54 Revenu	GLENDALE GROUNDS MANAGEMENT 101283
South Kesteven District Council 32UG Growth GROWTH Corporate Operations COROPS Play Areas & Open Spaces Ground Maint - Main Contract B350 17/08/2018 382477 Purchase Ledger Invoice 9177.36 Revenu	GLENDALE GROUNDS MANAGEMENT 101283
South Kesteven District Council 32UG Growth GROWTH Corporate Operations COROPS Queen Elizabeth Park, Grantham Ground Maint - Main Contract B350 17/08/2018 382477 Purchase Ledger Invoice 743.75 Revenu	GLENDALE GROUNDS MANAGEMENT 101283
South Kesteven District Council 32UG Growth GROWTH Corporate Operations COROPS Sports Stadium Ground Maint - Main Contract B350 17/08/2018 382477 Purchase Ledger Invoice 2581.17 Revenu	GLENDALE GROUNDS MANAGEMENT 101283
South Kesteven District Council 32UG Growth GROWTH Corporate Operations COROPS Uffington Road Playing Field Ground Maint - Main Contract B350 17/08/2018 382477 Purchase Ledger Invoice 2198.59 Revenu	GLENDALE GROUNDS MANAGEMENT 101283
South Kesteven District Council 32UG Growth GROWTH Corporate Operations COROPS Wyndham Park Development Proj Training Costs A300 09/08/2018 381493 Purchase Ledger Invoice 933.33 Revenu	GLENDALE GROUNDS MANAGEMENT 101283
South Kesteven District Council 32UG Growth GROWTH Corporate Operations COROPS Wyndham Park, Grantham Attendants Contract B400 17/08/2018 382477 Purchase Ledger Invoice 4689.62 Revenu	GLENDALE GROUNDS MANAGEMENT 101283
South Kesteven District Council 32UG Growth GROWTH Corporate Operations COROPS Wyndham Park, Grantham Ground Maint - Main Contract B350 17/08/2018 382477 Purchase Ledger Invoice 1184.52 Revenu	GLENDALE GROUNDS MANAGEMENT 101283
South Kesteven District Council 32UG Commercial & Operational COMOP Street Scene STRSCE Vehicle Maintenance Workshop External Vehicle Repairs D217 30/08/2018 382936 Purchase Ledger Invoice 588.62 Revenu	G & M J CROUCH & SON LTD 101353
South Kesteven District Council 32UG Commercial & Operational COMOP Street Scene STRSCE Vehicle Maintenance Workshop External Vehicle Repairs D217 30/08/2018 382942 Purchase Ledger Invoice 425 Revenu	G & M J CROUCH & SON LTD 101353
South Kesteven District Council 32UG Commercial & Operational COMOP Street Scene STRSCE Vehicle Maintenance Workshop External Vehicle Repairs D217 30/08/2018 382943 Purchase Ledger Invoice 385 Revenu	G & M J CROUCH & SON LTD 101353
South Kesteven District Council 32UG Legal LGAL Legal & Democratic LEGDEM Democratic Representation Conference Expenses D700 31/08/2018 383170 Purchase Ledger Invoice 395 Revenu	
South Kesteven District Council 32UG Capital Programmes CAPTAL Capital Programme - Hra 980 Capital Programme - Hra Main Contract G150 16/08/2018 382277 Purchase Ledger Invoice 1160 Capital	GRAHAM HOLMES ASTRASEAL LTD 101301
South Kesteven District Council 32UG Capital Programmes CAPTAL Capital Programme - Hra 980 Capital Programme - Hra Main Contract G150 16/08/2018 382278 Purchase Ledger Invoice 920 Capital	GRAHAM HOLMES ASTRASEAL LTD 101301
South Kesteven District Council 32UG Capital Programmes CAPTAL Capital Programme - Hra 980 Capital Programme - Hra Main Contract G150 16/08/2018 382279 Purchase Ledger Invoice 705 Capital	GRAHAM HOLMES ASTRASEAL LTD 101301
South Kesteven District Council 32UG Capital Programmes CAPTAL Capital Programme - Hra 980 Capital Programme - Hra Main Contract G150 16/08/2018 382280 Purchase Ledger Invoice 495 Capital Programme - Hra	
South Kesteven District Council 32UG Capital Programmes CAPTAL Capital Program - General Fu 981 Capital Program - General Fund Main Contract G150 09/08/2018 381632 Purchase Ledger Invoice 11100 Capital	GRANTHAM ENGINEERING LTD 101002
South Kesteven District Council 32UG Growth GROWTH Corporate Operations COROPS Gravity Fields Festival Event Management D266 09/08/2018 381630 Purchase Ledger Invoice 489.35 Revenu	GRANTHAM ENGINEERING LTD 101002
South Kesteven District Council 32UG Growth GROWTH Corporate Operations COROPS Stamford Leisure Centre Water Filtration Systems B252 09/08/2018 381628 Purchase Ledger Invoice 563.8 Revenu	GRANTHAM ENGINEERING LTD 101002
South Kesteven District Council 32UG Housing HSING Housing HOSING Sk Communal Facilities Cleaning Equipment D300 16/08/2018 382009 Purchase Ledger Invoice 390 Revenu	
South Kesteven District Council 32UG Housing HSING Improvements & Repairs IMPREP Works Team Casual Payments - Agency A200 30/08/2018 382859 Purchase Ledger Invoice 416.95 Revenu	OTO ATTITUM ENGINEER MITO ETB
South Kesteven District Council 32UG Markets & Car Parks MARCP Markets & Car Parks MARCP Grantham Market Miscellaneous Fees D614 30/08/2018 382885 Purchase Ledger Invoice 430 Revenu	GRANTHAM ENGINEERING LTD 101002
South Kesteven District Council 32UG Resources RESOU Corporate CORPOR Community Fund Grants & Contributions D750 02/08/2018 381307 Purchase Ledger Invoice 2416.39 Revenu	GREAT PONTON PARISH COUNCIL 100002
South Kesteven District Council 32UG Housing HSING Housing HOSING Homelessness Casual Payments - Agency A200 16/08/2018 382005 Purchase Ledger Invoice 812.4 Revenu	GREENACRE RECRUITMENT 101253
South Kesteven District Council 32UG Housing HSING Housing HOSING Homelessness Casual Payments - Agency A200 30/08/2018 382667 Purchase Ledger Invoice 1020 Revenu	
South Kesteven District Council 32UG Housing HSING Housing HOSING Homelessness Casual Payments - Agency A200 30/08/2018 382793 Purchase Ledger Invoice 1050 Revenu	GREENACRE RECRUITMENT 101253
South Kesteven District Council 32UG Commercial & Operational COMOP Street Scene STRSCE Vehicle Maintenance Workshop Consumable Materials (Vehicle) D405 16/08/2018 382060 Purchase Ledger Invoice 612.76 Revenu	
South Kesteven District Council 32UG Commercial & Operational COMOP Street Scene STRSCE Vehicle Maintenance Workshop Vehicle Hire C152 16/08/2018 382096 Purchase Ledger Invoice 330 Revenu	GULLIVERS TRUCK HIRE LTD 101330
South Kesteven District Council 32UG Capital Programmes CAPTAL Capital Program - General Fu 981 Capital Program - General Fund Main Contract G150 09/08/2018 381605 Purchase Ledger Invoice 423.81 Capital	HAWTHORN THEATRICAL LTD 100002
South Kesteven District Council 32UG Capital Programmes CAPTAL Capital Program - General Fund Main Contract G150 02/08/2018 381319 Purchase Ledger Invoice 1850 Capital	
South Kesteven District Council 32UG Capital Programmes CAPTAL Capital Program - General Fu 981 Capital Program - General Fund Main Contract G150 02/08/2018 381320 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 02/08/2018 381320 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 02/08/2018 381320 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 02/08/2018 381320 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 02/08/2018 381320 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 02/08/2018 381320 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 02/08/2018 381320 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 02/08/2018 381320 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 02/08/2018 381320 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 02/08/2018 381320 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 02/08/2018 381320 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 02/08/2018 381320 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 02/08/2018 381320 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 Capital Program -	HAYS SPECIALIST RECRUITMENT LTD 101014
South Kesteven District Council 32UG Capital Programmes CAPTAL Capital Program - General Fu 981 Capital Program - General Fund Main Contract G150 24/08/2018 382541 Purchase Ledger Invoice 1850 Capital	HAYS SPECIALIST RECRUITMENT LTD 101014
	HAYS SPECIALIST RECRUITMENT LTD 101014
South Kesteven District Council 32UG Capital Programmes CAPTAL Capital Program - General Fund 981 Capital Program - General Fund Main Contract 1510 (24/04/2018 382544) Purchase Ledger Invoice 1850 Capital South Kesteven District Council 32UG Capital Program - General Fund Main Contract 1510 (24/04/2018 382544) Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract 1510 (24/04/2018 382544) Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract 1510 (24/04/2018 382544) Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract 1510 (24/04/2018 382544) Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract 1510 (24/04/2018 382544) Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract 1510 (24/04/2018 382544) Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract 1510 (24/04/2018 382544) Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract 1510 (24/04/2018 382544) Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract 1510 (24/04/2018 382544) Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract 1510 (24/04/2018 382544) Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract 1510 (24/04/2018 382544) Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract 1510 (24/04/2018 382544) Purchase Ledger Invoice 1850 Capital Program - General Fund 1510 (24/04/2018 382544) Purchase Ledger Invoice 1850 Capital Program - General Fund 1510 (24/04/2018 382544) Purchase Ledger Invoice 1850 Capital Program - General Fund 1510 (24/04/2018 382544) Purchase Ledger Invoice 1850 Capital Program - General Fund 1510 (24/04/2018 382544) Purchase Ledger Invoice 1850 Capital Program - General Fund 151	· -
South Kesteven District Council 32UG Capital Programmes CAPTAL Capital Program - General Fu 981 Capital Program - General Fund Main Contract G150 30/08/2018 382840 Purchase Ledger Invoice 1850 Capital South Kesteven District Council 32UG Capital Programmes CAPTAL Capital Program - General Fund Main Contract G150 30/08/2018 382842 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 30/08/2018 382842 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 30/08/2018 382842 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 30/08/2018 382842 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 30/08/2018 382842 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 30/08/2018 382842 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 30/08/2018 382842 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 30/08/2018 382842 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 30/08/2018 382842 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 30/08/2018 382842 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 30/08/2018 382842 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 30/08/2018 382842 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 30/08/2018 382842 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 30/08/2018 382842 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 30/08/2018 382842 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 30/08/2018 382842 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 30/08/2018 382842 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 30/08/2018 382842 Purchase Ledger Invoice 1850 Capital Program - General Fund Main	HAYS SPECIALIST RECRUITMENT LTD 101014
South Kesteven District Council 32UG Capital Programmes CAPTAL Capital Program - General Fu 981 Capital Program - General Fund Main Contract G150 3008/2018 332840 Purchase Ledger Invoice 1850 Capital South Kesteven District Council 32UG Capital Programmes CAPTAL Capital Program - General Fund Main Contract G150 3008/2018 332840 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 3008/2018 332842 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 3008/2018 332843 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 3008/2018 332843 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 3008/2018 332843 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 3008/2018 332843 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 3008/2018 332843 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 3008/2018 332843 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 3008/2018 332843 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 3008/2018 332843 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 3008/2018 332843 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 3008/2018 332843 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 3008/2018 332843 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 3008/2018 332843 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 3008/2018 332843 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 3008/2018 332843 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 3008/2018 332843 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 3008/2018 332843 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 3008/	HAYS SPECIALIST RECRUITMENT LTD 101014
South Kesteven District Council 32UG Capital Programmes CAPTAL Capital Program - General Fu 981 Capital Program - General Fund Main Contract G150 30/08/2018 382840 Purchase Ledger Invoice 1850 Capital South Kesteven District Council 32UG Capital Programmes CAPTAL Capital Program - General Fund Main Contract G150 30/08/2018 382842 Purchase Ledger Invoice 1850 Capital South Kesteven District Council 32UG Capital Programmes CAPTAL Capital Program - General Fund Main Contract G150 30/08/2018 382842 Purchase Ledger Invoice 1850 Capital South Kesteven District Council 32UG Capital Programmes CAPTAL Capital Program - General Fund Main Contract G150 30/08/2018 382842 Purchase Ledger Invoice 1850 Capital South Kesteven District Council 32UG Gapital Program - General Fund Main Contract G150 30/08/2018 382842 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 30/08/2018 382842 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 30/08/2018 382842 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 30/08/2018 382842 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 30/08/2018 382842 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 30/08/2018 382842 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 30/08/2018 382842 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 30/08/2018 382842 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 30/08/2018 382842 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 30/08/2018 382842 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 30/08/2018 382842 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 30/08/2018 382842 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contract G150 30/08/2018 382842 Purchase Ledger Invoice 1850 Capital Program - General Fund Main Contrac	HAYS SPECIALIST RECRUITMENT LTD 101014 HAYTHORN SUPPORT SERVICES 101000
South Kesteven District Council 32UG Capital Programmes CAPTAL Capital Program - General Fu 981 Capital Program - General Fund Main Contract G150 3008/2018 382840 Purchase Ledger Invoice 1850 Capital Program - General Fund South Kesteven District Council 32UG Capital Programmes CAPTAL Capital Program - General Fund Main Contract G150 3008/2018 382840 Purchase Ledger Invoice 1850 Capital Program - General Fund South Kesteven District Council 32UG Capital Programmes CAPTAL Capital Program - General Fund Main Contract G150 3008/2018 382840 Purchase Ledger Invoice 1850 Capital Program - General Fund South Kesteven District Council 32UG Capital Programmes CAPTAL Capital Program - General Fund Main Contract G150 3008/2018 382840 Purchase Ledger Invoice 1850 Capital Program - General Fund	HAYS SPECIALIST RECRUITMENT LTD 101014 HAYTHORN SUPPORT SERVICES 101000

South Kesteven District Council L32			r						r				
	32UG Transformation & Change	TRANSC	Organisational Development	1 7 1	Medical Consultations		02/08/2018	381279	Purchase Ledger Invoice	366		HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council 32		TRANSC	Reputation, Consult & Commo	REPCON Centralised External Print Gf REPCON Centralised External Print Gf	Centralised Ext Printing	D533 D533	30/08/2018	382686 382687	Purchase Ledger Invoice			HICKLING & SQUIRES LLP HICKLING & SQUIRES LLP	10123170
	32UG Transformation & Change	CAPTAL	Reputation, Consult & Commi		Centralised Ext Printing		30/08/2018	382687	Purchase Ledger Invoice	2176	Revenue		10123170
	32UG Capital Programmes		Capital Programme - Hra		Main Contract	G150	09/08/2018		Purchase Ledger Invoice	718.2	Capital	HM REVENUES & CUSTOMS	
South Kesteven District Council 32 South Kesteven District Council 32	32UG Capital Programmes	CAPTAL	Capital Programme - Hra Improvements & Repairs	980 Capital Programme - Hra IMPREP Works Team	Main Contract Materials	G150 D407	09/08/2018	381725 381554	Purchase Ledger Invoice	998.1 630.51	Capital Revenue	HM REVENUES & CUSTOMS HOWDENS JOINERY LTD	10110427
South Kesteven District Council 32		HSING	Improvements & Repairs		Materials		16/08/2018	382305	Purchase Ledger Invoice Purchase Ledger Invoice			HOWDENS JOINERY LTD	10100007
	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Materials	D407	30/08/2018	382742	Purchase Ledger Invoice Purchase Ledger Invoice	254.9	Revenue	HOWDENS JOINERY LTD	10100007
	32UG Growth	GROWTH	Corporate Operations	COROPS Wyndham Park Development Proj	Consultant'S Fees	D605	16/08/2018	382176	Purchase Ledger Invoice	1500	Revenue	HUGH MASSEY ARCHITECTS	10133546
	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/08/2018	382956	Purchase Ledger Invoice	427.46	Revenue	IAN PALING LTD T/A AUTOSMART	10133340
	32UG Invest Sk	237	Invest Sk	237 Invest Sk	Event Management	D266	24/08/2018	382568	Purchase Ledger Invoice	1250		ILIFFE MEDIA PUBLISHING LTD	10106827
	32UG Transformation & Change	TRANSC	Reputation, Consult & Commi		Advertising - Events	D802	16/08/2018	381967	Purchase Ledger Invoice	350		II IFFE MEDIA PUBLISHING LTD	10106827
	32UG Transformation & Change	TRANSC	Reputation, Consult & Commi	REPCON Centralised Advertising (Gf)	Advertising - Notices	D801	02/08/2018	381267	Purchase Ledger Invoice	276	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
	32UG Transformation & Change	TRANSC	Reputation, Consult & Commi	REPCON Centralised Advertising (Gf)	Advertising - Notices	D801	02/08/2018	381277	Purchase Ledger Invoice		Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council 32		TRANSC	Reputation, Consult & Commi		Advertising - Notices		09/08/2018	381506	Purchase Ledger Invoice			ILIFFE MEDIA PUBLISHING LTD	10106827
	32UG Transformation & Change	TRANSC	Reputation, Consult & Commi		Advertising - Notices		09/08/2018	381508	Purchase Ledger Invoice			II IFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council 32		TRANSC	Reputation, Consult & Commi		Advertising - Notices	D801	16/08/2018	381969	Purchase Ledger Invoice	252	Revenue	II IFFE MEDIA PUBLISHING LTD	10106827
	32UG Transformation & Change	TRANSC	Reputation, Consult & Commi	REPCON Centralised Advertising (Gf)	Advertising - Notices	D801	16/08/2018	381971	Purchase Ledger Invoice	336	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
	32UG Transformation & Change	TRANSC	Reputation, Consult & Commi	REPCON Centralised Advertising (Gf)	Advertising - Notices	D801	24/08/2018	382526	Purchase Ledger Invoice	324	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council 32	32UG Transformation & Change	TRANSC	Reputation, Consult & Commi	REPCON Centralised Advertising (Gf)	Advertising - Notices	D801	30/08/2018	382692	Purchase Ledger Invoice	648	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council 32	32UG Transformation & Change	TRANSC	Reputation, Consult & Commi		Advertising - Notices	D801	30/08/2018	382693	Purchase Ledger Invoice	264	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council 32	32UG Transformation & Change	TRANSC	Reputation, Consult & Commi	REPCON Centralised Advertising (Gf)	Advertising - Notices	D801	30/08/2018	382694	Purchase Ledger Invoice	348	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
	32UG Transformation & Change	TRANSC	Reputation, Consult & Commo	REPCON Centralised External Print Gf	Centralised Ext Printing	D533	09/08/2018	381503	Purchase Ledger Invoice	1695	Revenue	INK DESIGN	10123230
South Kesteven District Council 32	32UG Transformation & Change	TRANSC	Reputation, Consult & Commo	REPCON Centralised External Print Gf	Centralised Ext Printing	D533	30/08/2018	382691	Purchase Ledger Invoice	695	Revenue	INK DESIGN	10123230
	32UG Transformation & Change	TRANSC	Reputation, Consult & Commo	REPCON Centralised External Print Gf	Centralised Ext Printing	D533	30/08/2018	382695	Purchase Ledger Invoice			INK DESIGN	10123230
	32UG Resources	RESOU	Ict Services	INFOMG Information Management	Computer Consumables	D655	02/08/2018	381280	Purchase Ledger Invoice	660	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council 32	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/08/2018	382036	Purchase Ledger Invoice	704.64	Revenue	INTERCOUNTY TRUCK & VAN	10126187
	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	External Vehicle Repairs	D217	09/08/2018	381696	Purchase Ledger Invoice	255.57	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council 32	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	External Vehicle Repairs	D217	16/08/2018	382035	Purchase Ledger Invoice	1550.59	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council 32	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Materials	D407	16/08/2018	382263	Purchase Ledger Invoice	31757.93	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council 32	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Materials	D407	16/08/2018	382273	Purchase Ledger Credit Note	-360.36	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council 32	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Plant And Equipment	D315	16/08/2018	382263	Purchase Ledger Invoice	1066.46	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council 32	32UG Growth	GROWTH	Corporate Operations	COROPS Alexandra Road Depot	Floor Coverings	B650	16/08/2018	381946	Purchase Ledger Invoice	297	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council 32	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Specified Works	B303	30/08/2018	382841	Purchase Ledger Invoice	250	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council 32	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Specified Works	B303	30/08/2018	382850	Purchase Ledger Invoice	800	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council 32	32UG Art Centres	ARTSC	Art Centres	ARTSC Arts And Events	P/Fees Meres Shows	D511	16/08/2018	382181	Purchase Ledger Invoice	25000	Revenue	JLA	10135019
South Kesteven District Council 32	32UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	Workshop Fees	D514	02/08/2018	381274	Purchase Ledger Invoice	860	Revenue	REDACTED-PERSONAL DATA	10105792
South Kesteven District Council 32	32UG Art Centres	ARTSC	Art Centres	ARTSC Arts And Events	P/Fees Music In Quiet Places	D510	02/08/2018	381350	Purchase Ledger Invoice	1371	Revenue	JOGLARESA	10135290
South Kesteven District Council 32	32UG Growth	GROWTH	Corporate Operations	COROPS Wyndham Park Development Proj	Miscellaneous Fees	D614	09/08/2018	381492	Purchase Ledger Invoice	942	Revenue	JOHN KNOWLES LEISURE SERVICES	10133028
South Kesteven District Council 32	32UG Growth	GROWTH	Property Development	PRODEV Miscellaneous Property	Consultant'S Fees	D605	16/08/2018	382157	Purchase Ledger Invoice	1556.25	Revenue	JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council 32	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Street Cleansing	Other Equipment	D313	30/08/2018	382880	Purchase Ledger Invoice	304.25	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council 32	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/08/2018	382057	Purchase Ledger Invoice	374.66	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council 32	32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	30/08/2018	382863	Purchase Ledger Invoice	23258.83	Capital	J TOMLINSON LTD	10000305
South Kesteven District Council 32	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	External Vehicle Repairs	D217	02/08/2018	381161	Purchase Ledger Invoice	925	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council 32	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	External Vehicle Repairs	D217	30/08/2018	382910	Purchase Ledger Invoice	495	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council 32	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	External Vehicle Repairs	D217	30/08/2018	382912	Purchase Ledger Invoice		Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	
South Kesteven District Council 32	32UG Commercial & Operational	COMOP		STRSCE Vehicle Maintenance Workshop		0211			i dicitase Leager ilivolee	275	Revenue	KAINE KICHARDSON ENGINEERING SERVICES LID	10128493
		COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	External Vehicle Repairs	D217	30/08/2018	382914	Purchase Ledger Invoice	275 320		KANE RICHARDSON ENGINEERING SERVICES LTD	
South Kesteven District Council 32	32UG Capital Programmes	CAPTAL	Street Scene Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	D217 G150	30/08/2018 16/08/2018	382293		320 1190	Revenue Capital	KANE RICHARDSON ENGINEERING SERVICES LTD KATELL LIMITED	10128493 10128493 10120298
Outlier District Coulies 02	32UG Capital Programmes 32UG Growth		Ottool Coolio			D217	30/08/2018		Purchase Ledger Invoice	320 1190	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493 10128493
		CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	D217 G150	30/08/2018 16/08/2018	382293	Purchase Ledger Invoice Purchase Ledger Invoice	320 1190 2250	Revenue Capital Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD KATELL LIMITED	10128493 10128493 10120298
	32UG Growth 32UG Transformation & Change	CAPTAL GROWTH	Capital Programme - Hra Corporate Operations	980 Capital Programme - Hra COROPS Gravity Fields Festival	Main Contract P/Fees General	D217 G150 D527 D605	30/08/2018 16/08/2018 30/08/2018	382293 382673	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	320 1190 2250 807	Revenue Capital Revenue Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD KATELL LIMITED KAYE B J MANAGEMANT LTD	10128493 10128493 10120298 10124487
South Kesteven District Council 32 South Kesteven District Council 32 South Kesteven District Council 32	32UG Growth 32UG Transformation & Change 32UG Transformation & Change 32UG Art Centres	CAPTAL GROWTH TRANSC TRANSC ARTSC	Capital Programme - Hra Corporate Operations Organisational Development	980 Capital Programme - Hra COROPS Gravity Fields Festival ORGDEV People & Org Development ORGDEV People & Org Development ARTSC Stamford Arts Centre	Main Contract P/Fees General Consultant'S Fees	D217 G150 D527 D605 D605 D514	30/08/2018 16/08/2018 30/08/2018 09/08/2018 16/08/2018 30/08/2018	382293 382673 381533 382198 382677	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	320 1190 2250 807 804 500	Revenue Revenue Revenue Revenue Revenue Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD KATELL LIMITED KAYE B J MANAGEMANT LTD KEALEY HR LTD KEALEY HR LTD REALEY HR LTD REDACTED-PERSONAL DATA	10128493 10128493 10120298 10124487 10133911 10133911 10126225
South Kesteven District Council 32	32UG Growth 32UG Transformation & Change 32UG Transformation & Change 32UG Art Centres 32UG Housing	CAPTAL GROWTH TRANSC TRANSC ARTSC HSING	Capital Programme - Hra Corporate Operations Organisational Development Organisational Development Art Centres Improvements & Repairs	980 Capital Programme - Hra COROPS Gravity Fields Festival ORGDEV People & Org Development ORGDEV People & Org Development ARTSC Stamford Arts Centre MPREP Works Team	Main Contract P/Fees General Consultant'S Fees Consultant'S Fees	D217 G150 D527 D605 D605 D514 D613	30/08/2018 16/08/2018 30/08/2018 09/08/2018 16/08/2018 30/08/2018 30/08/2018	382293 382673 381533 382198 382677 382762	Purchase Ledger Invoice	320 1190 2250 807 804 500 340	Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD KATELL LIMITED KAYE B. J MANAGEMANT LTD KEALEY HR LTD KEALEY HR LTD KEALEY HR LTD REDACTED-PERSONAL DATA KESTEVEN SKIP HIRE	10128493 10128493 10120298 10124487 10133911 10133911 10126225 10000224
South Kesteven District Council 32	32UG Growth 32UG Transformation & Change 32UG Transformation & Change 32UG Art Centres 32UG Housing 32UG Markets & Car Parks	CAPTAL GROWTH TRANSC TRANSC ARTSC HSING MARCP	Capital Programme - Hra Corporate Operations Organisational Development Organisational Development Art Centres Improvements & Repairs Markets & Car Parks	980 Capital Programme - Hra COROPS Gravity Fields Festival ORGDEV People & Org Development ORGDEV People & Org Development ARTSC Stamford Arts Centre IMPREP Works Team MARCP Cattlemarket Car Park	Main Contract P/Fees General Consultant'S Fees Consultant'S Fees Workshop Fees Refuse Collection Fees Security Services - Cash Coll	D217 G150 D527 D605 D605 D514 D613 D629	30/08/2018 16/08/2018 30/08/2018 09/08/2018 16/08/2018 30/08/2018 30/08/2018	382293 382673 381533 382198 382677 382762 382177	Purchase Ledger Invoice	320 1190 2250 807 804 500 340 281.6	Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD KAYE B J MANAGEMANT LTD KEALEY HR LTD KEALEY HR LTD KEALEY HR LTD REDACTED-PERSONAL DATA KESTEVEN SKIP HIRE KINGS ARMOURED SECURITY SERVICES LTD	10128493 10128493 10120298 10124487 10133911 10133911 10126225 10000224 10123333
South Kesteven District Council 32	32UG Growth 32UG Transformation & Change 32UG Transformation & Change 32UG Art Centres 32UG Housing 32UG Markets & Car Parks 32UG Markets & Car Parks	CAPTAL GROWTH TRANSC TRANSC ARTSC HSING MARCP MARCP	Capital Programme - Hra Corporate Operations Organisational Development Organisational Development Art Centres Improvements & Repairs Markets & Car Parks Markets & Car Parks	990 Capital Programme - Hra COROPS Gravity Fields Festival ORGDEV People & Org Development ORGDEV People & Org Development ARTSC Stamford Arts Centre IMPREP Works Team MARCP Cattlemarket Car Park MARCP Guikhall St Car Park	Main Contract P/Fees General Consultant'S Fees Consultant'S Fees Workshop Fees Refuse Collection Fees Security Services - Cash Coll Security Services - Cash Coll	D217 G150 D527 D605 D605 D514 D613 D629 D629	30/08/2018 16/08/2018 30/08/2018 09/08/2018 16/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018	382293 382673 381533 382198 382677 382762 382177 382177	Purchase Ledger Invoice	320 1190 2250 807 804 500 340 281.6 370.48	Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD KATELL LIMITED KAYE B J MANAGEMANT LTD KEALEY HR LTD KEALEY HR LTD REDACTED-PERSONAL DATA KESTEVEN SKIP HIRE KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD	10128493 10128493 10120298 10124487 10133911 10133911 10126225 10000224 10123333 10123333
South Kesteven District Council 32	32UG Growth 32UG Transformation & Change 32UG Transformation & Change 32UG Art Centres 32UG Housing 32UG Markets & Car Parks 32UG Markets & Car Parks 32UG Markets & Car Parks	CAPTAL GROWTH TRANSC TRANSC ARTSC HSING MARCP MARCP MARCP	Capital Programme - Hra Corporate Operations Organisational Development Organisational Development Art Centres Improvements & Repairs Markets & Car Parks Markets & Car Parks Markets & Car Parks	980 Capital Programme - Hra COROPS Gravity Fields Festival ORGDEV People & Org Development ORGDEV People & Org Development ARTSC Stamford Arts Centre MMRCP Works Team MARCP Cattlemarket Car Park MARCP (Midhall St Car Park MARCP North Street Car Park	Main Contract PiFees General Consultant'S Fees Consultant'S Fees Workshop Fees Retuse Collection Fees Security Services - Cash Coll Security Services - Cash Coll Security Services - Cash Coll	D217 G150 D527 D605 D605 D514 D613 D629 D629	30/08/2018 16/08/2018 30/08/2018 09/08/2018 16/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018	382293 382673 381533 382198 382677 382762 382177 382177 382177	Purchase Ledger Invoice	320 1190 2250 807 804 500 340 281.6 370.48 279.84	Revenue Capital Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD KATELL LIMITED KAYE B. J MANAGEMANT LTD KEALEY HR LTD KESTEVEN SKIP HIRE KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD KINGS ARMOURED SECURITY SERVICES LTD	10128493 10128493 10120298 10124487 10133911 10133911 10126225 10000224 10123333 10123333
South Kesteven District Council 3.	22UG Growth 22UG Transformation & Change 22UG Transformation & Change 23UG Art Centres 23UG Aut Centres 23UG Markets & Car Parks	CAPTAL GROWTH TRANSC TRANSC ARTSC HSING MARCP MARCP MARCP MARCP	Capital Programme - Hra Corporate Operations Organisational Development Organisational Development Art Centres Improvements & Repairs Markets & Car Parks	980 Capital Programme - Hra COROPS Gravity Fields Festival ORGDEV People & Org Development ORGDEV People & Org Development ARTSC Stamford Arts Centre MMRCP Cattlemarket Car Park MARCP Quildhall St Car Park MARCP North Street Car Park MARCP Watergate Car Park MARCP Watergate Car Park	Main Contract PiFees General Consultant'S Fees Consultant'S Fees Workshop Fees Workshop Fees Security Services - Cash Coll	D217 G150 D527 D605 D605 D514 D613 D629 D629 D629	30/08/2018 16/08/2018 30/08/2018 09/08/2018 16/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018 16/08/2018	382293 382673 381533 382198 382677 382762 382177 382177 382177 382177	Purchase Ledger Invoice	320 1190 2250 807 804 500 340 281.6 370.48 279.84	Revenue Capital Revenue	KAME RICHARDSON ENGINEERING SERVICES LTD KATELL LIMITED KEALEY HR LTD KEALEY HR LTD KEALEY HR LTD REDACTED-PERSONAL DATA KESTEVEN SKIP HIRE KINGS ARMOURED SECURITY SERVICES LTD	10128493 10128493 10120298 10124487 10133911 10133911 10126225 10000224 10123333 10123333 10123333
South Kesteven District Council 32	32UG Growth 32UG Transformation & Change 32UG Transformation & Change 32UG Art Centres 32UG Art Centres 32UG Markets & Car Parks	CAPTAL GROWTH TRANSC TRANSC ARTSC HSING MARCP MARCP MARCP MARCP MARCP	Capital Programme - Hra Corporate Operations Organisational Development Organisational Development Organisational Development Art Centres Improvements & Repairs Improvements & Repairs Markets & Car Parks	980 Capital Programme - Hra COROPS Gravity Fields Festival ORGDEV People & Org Development ORGDEV People & Org Development ARTSC Stamford Arts Centre IMPREP Works Team MARCP Cattlemarket Car Park MARCP Guidhall St Car Park MARCP North Street Car Park MARCP Wetenack MARCP MARCP MARCP Wetenack MARCP Wetenack MARCP MARC	Main Contract PiFees General Consultant's Fees Consultant's Fees Consultant's Fees Workshop Fees Refuse Collection Fees Security Services - Cash Coll	D217 G150 D527 D605 D605 D514 D613 D629 D629 D629 D629	30/08/2018 16/08/2018 30/08/2018 09/08/2018 16/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018	382293 382673 381533 382198 382677 382762 382177 382177 382177 382177	Purchase Ledger Invoice	320 1190 2250 807 804 500 340 281.6 370.48 279.84 203.64 289.53	Revenue Capital Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD KATELL LIMITED KEALEY HR LTD KENDOTED-PERSONAL DATA KESTEVEN SKIP HIRE KINGS ARMOURED SECURITY SERVICES LTD	10128493 10128493 10120298 10124487 10133911 10133911 10126225 10000224 10123333 10123333 10123333 10123333
South Kesteven District Council 32	32UG Growth 32UG Transformation & Change 32UG Transformation & Change 32UG Art Centres 32UG Housing 32UG Markets & Car Parks	CAPTAL GROWTH TRANSC TRANSC ARTSC HSING MARCP MARCP MARCP MARCP MARCP MARCP MARCP MARCP	Capital Programme - Hra Corporate Operations Organisational Development Organisational Development Art Centres Improvements & Repairs Markets & Car Parks	980 Capital Programme - Hra COROPS Gravity Fields Festival ORGDEV People & Org Development ORGDEV People & Org Development ARTSC Stamford Arts Centre MIMPREP Works Team MARCP Cattlemarket Car Park MARCP Wolfs Hard MARCP World Start MARCP Welham St M-Storey Car Park MARCP Welham St M-Storey Car Park MARCP Wharf Rd (StFord) Car Park	Main Contract PiFees General Consultant'S Fees Consultant'S Fees Workshop Fees Workshop Fees Security Services - Cash Coll	D217 G150 D527 D605 D605 D514 D613 D629 D629 D629 D629 D629	30/08/2018 16/08/2018 30/08/2018 09/08/2018 30/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018	382293 382673 381533 382198 382677 382762 382177 382177 382177 382177 382177 382177	Purchase Ledger Invoice	320 1190 2250 807 804 500 340 281.6 370.48 279.84 303.64 289.53 298.95	Revenue Capital Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD KAYE B J MANAGEMANT LTD KEALEY HR LTD KEALEY HR LTD KEALEY HR LTD REDACTED-PERSONAL DATA KESTEVEN SKIP HIRE KINGS ARMOURED SECURITY SERVICES LTD	10128493 10128493 10120298 10120298 10124487 10133911 10133911 10126225 1000224 10123333 10123333 10123333 10123333 10123333 10123333
South Kesteven District Council 3:	22UG Growth 22UG Transformation & Change 23UG Transformation & Change 23UG Transformation & Change 23UG Art Centres 23UG Markets & Car Parks 23UG Growth	CAPTAL GROWTH TRANSC TRANSC ARTSC HSING MARCP MARCP MARCP MARCP MARCP MARCP MARCP MARCP GROWTH	Capital Programme - Hra Corporate Operations Organisational Development Organisational Development Art Centres Improvements & Repairs Markets & Car Parks Development Development Development Development Development Management	990 Capital Programme - Hra COROPS Gravity Fields Festival ORGDEV People & Org Development ORGDEV People & Org Development ARTSC Stamford Arts Centre IMPREP Works Team MARCP Guithall St Car Park MARCP North Street Car Park MARCP Welham St M-Storey Car Park DEVMAN Development Management	Main Contract PiFees General Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Refuse Collection Fees Security Services - Cash Coll Consultant's Services - Cash Coll Consultant's Fees	D217 G150 D527 D605 D605 D514 D613 D629 D629 D629 D629 D629 D629 D629	30/08/2018 16/08/2018 30/08/2018 09/08/2018 16/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 09/08/2018	382293 382673 381533 382198 382677 382762 382177 382177 382177 382177 382177 382177 382177	Purchase Ledger Invoice	320 1190 2250 807 804 500 340 281.6 370.48 279.84 303.64 289.53 298.95	Revenue Capital Revenue	KAME RICHARDSON ENGINEERING SERVICES LTD KATELL LIMITED KEALEY HR LTD KEALEY HR LTD KEALEY HR LTD REDACTED-PERSONAL DATA KESTEVEN SKIP HIRE KINGS ARMOURED SECURITY SERVICES LTD KINGS CHAMBERS	10128493 10128493 10120298 10120298 10124487 10133911 10133911 10126225 10000224 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333
South Kesteven District Council 32	32UG Growth 32UG Transformation & Change 32UG Transformation & Change 32UG Art Centres 32UG Housing 32UG Housing 32UG Housing 32UG Markets & Car Parks 32UG Growth 32UG Growth	CAPTAL GROWTH TRANSC TRANSC ARTSC HSING MARCP MARCP MARCP MARCP MARCP MARCP GROWTH GROWTH	Capital Programme - Hra Corporate Operations Organisational Development Organisational Development Organisational Development Art Centres Improvements & Repairs Markets & Car Parks Development Management Development Management	980 Capital Programme - Hra COROPS Gravity Fields Festival ORGDEV People & Org Development ORGDEV People & Org Development ARTSC Stamford Arts Centre IMPREP Works Team MARCP Cattlemarket Car Park MARCP Wolfest Are Teark MARCP Watergate Car Park MARCP Watergate Car Park MARCP Watergate Car Park MARCP Watergate Car Park MARCP Woham St M-Storey Car Park MARCP What Rd (St'Ford) Car Park DEVMAN Development Management DEVMAN Development Management	Main Contract PiFees General Consultant'S Fees Consultant'S Fees Workshop Fees Refuse Collection Fees Security Services - Cash Coll Consultant'S Fees Consultant'S Fees	D217 G150 D527 D605 D605 D514 D613 D629 D629 D629 D629 D629 D629 D629 D629	30/08/2018 16/08/2018 30/08/2018 16/08/2018 16/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 09/08/2018	382293 382673 381533 382198 382677 382762 382177 382177 382177 382177 382177 382177 381784	Purchase Ledger Invoice	320 1190 2250 807 804 500 340 281.6 370.48 279.84 203.64 289.53 298.95 1300 600	Revenue Capital Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD KAYE B J MANAGEMANT LTD KEALEY HR LTD KEALEY HR LTD KEALEY HR LTD REDACTED-PERSONAL DATA KESTEVEN SKIP HIRE KINGS ARMOURED SECURITY SERVICES LTD KINGS CHAMBERS KINGS CHAMBERS	10128493 10128493 10120298 10120298 10124487 10133911 10133911 10126225 10000224 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123336 10123336 10123336
South Kesteven District Council 32	32UG Growth 32UG Transformation & Change 32UG Art Centres 32UG Art Centres 32UG Housing 32UG Markets & Car Parks 32UG Growth 32UG Growth 33UG Growth	CAPTAL GROWTH TRANSC TRANSC ARTSC HSING MARCP MARCP MARCP MARCP MARCP MARCP GROWTH GROWTH	Capital Programme - Hra Corporate Operations Organisational Development Organisational Development Art Centres Improvements & Repairs Markets & Car Parks Development Management Development Management Property Development	980 Capital Programme - Hra COROPS Gravity Fields Festival ORGDEV People & Org Development ORGDEV People & Org Development ARTSC Stamford Arts Centre MIRPEP Works Team MARCP Cattlemarket Car Park MARCP North Street Car Park MARCP Wilder St Car Park MARCP Wilder St Car Park MARCP Wilder St Car Park MARCP Welham St M-Storey Car Park MARCP Welham St M-Storey Car Park MARCP Whaff Rd (StFord) Car Park DEVMAN Development Management DEVMAN Development Management	Main Contract PiFees General Consultant'S Fees Consultant'S Fees Workshop Fees Workshop Fees Security Services - Cash Coll Consultant'S Fees Consultant'S Fees Consultant'S Fees	D217 G150 D527 D605 D605 D514 D613 D629 D629 D629 D629 D629 D629 D629 D629	30/08/2018 16/08/2018 30/08/2018 09/08/2018 16/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 24/08/2018 24/08/2018	382293 382673 381533 382198 382677 382762 382177 382177 382177 382177 382177 381784 381784 381785	Purchase Ledger Invoice	320 1190 2250 807 804 500 340 281.6 370.48 279.84 303.64 289.53 298.95 1300 600 2574.3	Revenue Capital Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD KATELL LIMITED KAYE B J MANAGEMANT LTD KEALEY HR LTD KEALEY HR LTD REDACTED-PERSONAL DATA KESTEVEN SKIP HIRE KINGS ARMOURED SECURITY SERVICES LTD KINGS CHAMBERS KINGS CHAMBERS LAMBERT SMITH HAMPTON LTD	10128493 10128493 10128493 10120298 10124487 10133911 10126225 10000224 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123334 10123354 101233564
South Kesteven District Council 3.	23UG Growth 23UG Transformation & Change 23UG Transformation & Change 23UG Transformation & Change 23UG Art Centres 23UG Markets & Car Parks 23UG Growth 23UG Growth 23UG Growth 23UG Growth	CAPTAL GROWTH TRANSC TRANSC HSING MARCP MARCP MARCP MARCP MARCP MARCP GROWTH GROWTH GROWTH GROWTH	Capital Programme - Hra Corporate Operations Organisational Development Organisational Development Organisational Development Art Centres Improvements & Repairs Improvements & Repairs Markets & Car Parks Parket Markets & Car Parks Markets & Car P	990 Capital Programme - Hra COROPS Gravity Fields Festival ORGDEV People & Org Development ORGDEV People & Org Development ARTSC Stamford Arts Centre IMPREP Works Team MARCP Cattlemarket Car Park MARCP Wolthall St Car Park MARCP Watergate Car Park MARCP Watergate Car Park MARCP Watergate Car Park MARCP Wolthall St Car Park MARCP Wolthall St Car Park MARCP Watergate Car Park MARCP Watergate Car Park MARCP Wolthall St	Main Contract PiFees General Consultant'S Fees Consultant'S Fees Consultant'S Fees Workshop Fees Refuse Collection Fees Security Services - Cash Coll Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Subcontractor Payments	D217 G150 D527 D605 D505 D514 D613 D629 D629 D629 D629 D629 D629 D605 D605 D605	30/08/2018 16/08/2018 30/08/2018 90/08/2018 16/08/2018 30/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 90/08/2018 90/08/2018	382293 382673 381533 382198 382677 382762 382177 382177 382177 382177 382177 381784 381785 382566 381782	Purchase Ledger Invoice	320 1190 2250 807 804 500 340 281.6 370.48 279.84 289.53 298.55 1300 600 2574.3	Revenue Capital Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD KATELL LIMITED KEALEY HR LTD KEALEY HR LTD KEALEY HR LTD KEALEY HR LTD REDACTED-PERSONAL DATA KESTEVEN SKIP HIRE KINGS ARMOURED SECURITY SERVICES LTD KINGS CHAMBERS LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD	10128493 10128493 10120298 10120298 10120298 10124487 10133911 10133911 1013025 101000224 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123335 10123564 10132564 10132564 10132564 10121252
South Kesteven District Council 32	32UG Growth 32UG Transformation & Change 32UG Transformation & Change 32UG Art Centres 32UG Housing 32UG Markets & Car Parks 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Resources	CAPTAL GROWTH TRANSC TRANSC HSING MARCP MARCP MARCP MARCP MARCP GROWTH GROWTH GROWTH RESOU	Capital Programme - Hra Corporate Operations Organisational Development Organisational Development Art Centres Improvements & Repairs Markets & Car Parks Development Management Development Management Property Development Revenue Services	980 Capital Programme - Hra COROPS Gravity Fields Festival ORGDEV People & Org Development ORGDEV People & Org Development ARTSC Stamford Arts Centre MMRCP Works Team MARCP Cattlemarket Car Park MARCP (autihal Its Car Park MARCP Watergate Car Park MARCP Watergate Car Park MARCP Watergate Car Park MARCP Watergate Car Park MARCP Woham St M-Storey Car Park MARCP Whand R M-Storey Car Park MARCP Whand St M-Storey Car Park MARCP Wh	Main Contract PiFees General Consultant'S Fees Consultant'S Fees Workshop Fees Refuse Collection Fees Security Services - Cash Coll Consultant'S Fees Consultant'S Fees Subcontractor Payments Legal Fees Subcontractor Payments	D217 G150 D527 D605 D605 D514 D613 D629 D629 D629 D629 D629 D629 D629 D629	30/08/2018 16/08/2018 30/08/2018 09/08/2018 16/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 24/08/2018 24/08/2018	382293 382673 381533 381533 382198 382677 382762 382177 382177 382177 382177 382177 382177 381784 381785 382566 381722 382537	Purchase Ledger Invoice	320 1190 2250 807 804 500 340 281.6 370.48 279.84 303.64 289.53 298.95 1300 600 2574.3	Revenue Capital Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD KATELL LIMITED KAYE B J MANAGEMANT LTD KEALEY HR LTD KEALEY HR LTD KEALEY HR LTD REDACTED-PERSONAL DATA KESTEVEN SKIP HIRE KINGS ARMOURED SECURITY SERVICES LTD KINGS CHAMBERS KINGS CHAMBERS LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LANDMARK CHAMBERS	10128493 10128493 10120298 10120298 10120298 10124487 10133911 10126225 10000224 10123333 10123333 10123333 10123333 10123333 10123333 1012354 10132564 10132564 10121252 10121252 10121252
South Kesteven District Council 3:	32UG Growth 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Art Centres 32UG Markets & Car Parks 32UG Growth	CAPTAL GROWTH TRANSC TRANSC ARTSC HSING MARCP MARCP MARCP MARCP MARCP GROWTH GROWTH GROWTH GROWTH RESOU CAPTAL	Capital Programme - Hra Corporate Operations Organisational Development Organisational Development Organisational Development Art Centres Improvements & Repairs Markets & Car Parks Marke	990 Capital Programme - Hra COROPS Gravity Fields Festival ORGDEV People & Org Development ORGDEV People & Org Development ARTSC Stamford Arts Centre IMPREP Works Team MARCP Cattlemarket Car Park MARCP Guidhall St Car Park MARCP North Street Car Park MARCP Welham St M-Storey Car Park MARCP Welham St M-Storey Car Park MARCP Welham St M-Storey Car Park Development Management DEVMAN Development Management PRODEV Miscellaneous Property PRODEV Miscellaneous Property REVENU Ndr Admin & Enforcement 980 Capital Programme - Hra	Main Contract PiFees General Consultant's Fees Consultant's Fees Consultant's Fees Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Security Services - Cash Coll Consultant's Fees Consultant's Fees Consultant's Fees Subcontractor Payments Legal Fees Main Contract	D217 G150 D527 D605 D605 D514 D613 D629 D629 D629 D629 D629 D629 D605 D605 D605 D605 D605 D605	30/08/2018 16/08/2018 30/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 24/08/2018 24/08/2018 09/08/2018	382293 382673 381533 382198 382677 382762 382177 382177 382177 382177 381784 381785 382566 381722 382566	Purchase Ledger Invoice	320 1190 2250 807 804 500 340 281.6 370.48 279.84 289.53 298.95 1300 600 2574.3 950 1500 63169.8	Revenue Capital Revenue Capital	KAME RICHARDSON ENGINEERING SERVICES LTD KATELL LIMITED KATELL LIMITED KEALEY HR LTD KEALEY HR LTD REDACTED-PERSONAL DATA KESTEVEN SKIP HIRE KINGS ARMOURED SECURITY SERVICES LTD KINGS CHAMBERS KINGS CHAMBERS KINGS CHAMBERS LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LANDMARK CHAMBERS LIBERTY GAS GROUP	10128493 101228493 10120298 10120298 10124487 10133911 1013291 101000224 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 101233564 10132564 10121252 10121252 10121252 10121252
South Kesteven District Council 3.	32UG Growth 32UG Transformation & Change 32UG Transformation & Change 32UG Art Centres 32UG Housing 32UG Housing 32UG Housing 32UG Markets & Car Parks 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Resources	CAPTAL GROWTH TRANSC TRANSC ARTSC ARTSC HSING MARCP MARCP MARCP MARCP MARCP GROWTH GROWTH GROWTH RESOU CAPTAL CAPTAL	Capital Programme - Hra Corporate Operations Organisational Development Organisational Development Organisational Development Art Centres Improvements & Repairs Markets & Car Parks Marke	980 Capital Programme - Hra COROPS Gravity Fields Festival ORGDEV People & Org Development ORGDEV People & Org Development ORGDEV People & Org Development ARTSC Stamford Arts Centre IMPREP Works Team MARCP Cattlemarket Car Park MARCP Guithal St Car Park MARCP Welham St M-Storey Car Park MARCP Welham St M-Storey Car Park MARCP Welham St M-Storey Car Park DEVMAN Development Management DEVMAN Development Management DEVMAN Development Management PRODEV Miscellaneous Property REVENU Mtr Admin & Enforcement 980 Capital Programme - Hra	Main Contract PiFees General Consultant'S Fees Consultant'S Fees Consultant'S Fees Workshop Fees Refuse Collection Fees Security Services - Cash Coll Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Monit Contract Main Contract Main Contract Main Contract	D217 G150 D527 D605 D605 D605 D614 D613 D629 D629 D629 D629 D629 D605 D605 D605 D605 D605 D605 D605 D605	30/08/2018 16/08/2018 30/08/2018 09/08/2018 16/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018	382293 382673 381533 381533 382198 382677 382177 382177 382177 382177 382177 382177 382177 382177 382173 381784 381785 382537 381782 382537 38133 3813	Purchase Ledger Invoice	320 1190 2250 807 804 500 340 281.6 370.48 279.84 289.53 298.95 1300 600 2574.3 950 1500 63169.8	Revenue Capital Revenue Capital Capital	KANE RICHARDSON ENGINEERING SERVICES LTD KAYE B J MANAGEMANT LTD KEALEY HR LTD KEALEY HR LTD KEALEY HR LTD REDACTED-PERSONAL DATA KESTEVEN SKIP HIRE KINGS ARMOURED SECURITY SERVICES LTD KINGS CHAMBERS KINGS CHAMBERS LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LANDMARK CHAMBERS LIBERTY GAS GROUP LIBERTY GAS GROUP	10128493 10128493 10120298 10120298 10120487 10133911 10126225 10000224 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123534 1012352 10121252 10121252 10121252 10121252 10121252 10121252 101212598688 10128698 10128698
South Kesteven District Council 3.	32UG Growth 32UG Transformation & Change 32UG Transformation & Change 32UG House Change 32UG House Change 32UG Housing 32UG Markets & Car Parks 32UG Growth 32UG Gaptal Programmes 32UG Capital Programmes 33UG Capital Programmes	CAPTAL GROWTH TRANSC TRANSC ARTSC ARTSC HSING MARCP MARCP MARCP MARCP GROWTH GROWTH GROWTH RESOU CAPTAL CAPTAL	Capital Programme - Hra Corporate Operations Organisational Development Organisational Development Organisational Development Art Centres Improvements & Repairs Markets & Car Parks Development Management Development Management Property Development Property Development Revenue Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	980 Capital Programme - Hra COROPS Gravity Fields Festival ORGDEV People & Org Development ORGDEV People & Org Development ARTSC Stamford Arts Centre MARCP Works Team MARCP Cattlemarket Car Park MARCP Michael St Car Park MARCP Watergate Car Park MARCP Whan St M-Storey Car Park MARCP Water M-St	Main Contract PiFees General Consultant'S Fees Consultant'S Fees Workshop Fees Refuse Collection Fees Security Services - Cash Coll Consultant'S Fees Consultant'S Fees Subcontractor Payments Legal Fees Main Contract	D217 G150 D527 D605 D605 D605 D614 D613 D629 D629 D629 D629 D629 D605 D605 D605 D605 D607 G150	30/08/2018 16/08/2018 30/08/2018 09/08/2018 16/08/2018 30/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018	382293 382673 381533 381533 382198 382676 382177 382177 382177 382177 382177 381784 381785 381785 381783 381783 381783 381783 381783 382566	Purchase Ledger Invoice	320 1190 2250 807 804 500 340 281.6 370.48 279.84 289.53 1300 600 2574.3 950 1500 63169.8 24150.9	Revenue Capital Revenue Capital Capital	KANE RICHARDSON ENGINEERING SERVICES LTD KATELL LIMITED KATELL LIMITED KEALEY HR LTD KEALEY HR LTD KEALEY HR LTD REDACTED-PERSONAL DATA KESTEVEN SKIP HIRE KINGS ARMOURED SECURITY SERVICES LTD KINGS CHAMBERS KINGS CHAMBERS LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LAMDBERT SMITH HAMPTON LTD LANDMARK CHAMBERS LIBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP	10128493 10120298 10120298 10124487 10133911 10133911 10126225 101000224 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123564 10121252 10121252 10121252 10121252 10121252 10121252 10121259 1012126698 10128698
South Kesteven District Council 3:	32UG Growth 32UG Transformation & Change 32UG Transformation & Change 32UG Art Centres 32UG Art Centres 32UG Housing 32UG Markets & Car Parks 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes	CAPTAL GROWTH TRANSC TRANSC ARTSC HSING MARCP CROWTH GROWTH GROWTH GROWTH CAPTAL CAPTAL HSING	Capital Programme - Hra Corporate Operations Organisational Development Organisational Development Organisational Development Organisational Development Art Centres Improvements & Repairs Improvements & Repairs Improvements & Repairs Markets & Car Parks Markets & Ca	990 Capital Programme - Hra COROPS Gravity Fields Festival ORGDEV People & Org Development ORGDEV People & Org Development ORGDEV People & Org Development ARTSC Stamford Arts Centre IMPREP Works Team MARCP Cattlemarket Car Park MARCP Wolkhall St Car Park MARCP North Street Car Park MARCP Welnam St M-Storey Car Park MARCP Whaff Rd (StFord) Car Park DEVMAN Development Management PRODEV Miscellaneous Property PRODEV Miscellaneous Property REVENU Mr Admin & Enforcement 980 Capital Programme - Hra MPREP Repairs And Improvement Steam MPREP	Main Contract PiFees General Consultant's Fees Consultant's Fees Consultant's Fees Workshop Fees Refuse Collection Fees Security Services - Cash Coll Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Legal Fees Main Contract Main Prevention	D217 G150 D527 D605 D605 D605 D614 D613 D629 D629 D629 D629 D629 D605 D605 D605 D605 D605 D605 D605 D605	30/08/2018 16/08/2018 30/08/2018 30/08/2018 16/08/2018 30/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018	382293 382673 381533 381533 382198 382677 382177 382177 382177 382177 382177 382177 381784 381784 381782 382566 381722 382557 382557 382557	Purchase Ledger Invoice	320 1190 2250 807 804 500 340 281.6 370.48 279.84 289.53 298.95 1300 600 2574.3 950 1500 3199.8 24150.9	Revenue Capital Revenue Capital Capital Capital Capital Capital	KAME RICHARDSON ENGINEERING SERVICES LTD KATELL LIMITED KATELL LIMITED KEALEY HR LTD KEALEY HR LTD KEALEY HR LTD REDACTED-PERSONAL DATA KESTEVEN SKIP HIRE KINGS ARMOURED SECURITY SERVICES LTD KINGS CHAMBERS KINGS CHAMBERS LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LANDBRT SMITH HAMPTON LTD LANDBRT SMITH HAMPTON LTD LEBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP LIBERTY GAS GROUP	10128493 10122493 10122496 10124487 10133911 10133911 10133911 1013393 10123333 10123333 10123333 10123333 10123333 10123333 10123564 10121252 10121252 10121252 10121252 10121259 101212698 10128698 10128698
South Kesteven District Council 3.	32UG Growth 32UG Transformation & Change 32UG Transformation & Change 32UG Housing 32UG Art Centres 32UG Housing 32UG Markets & Car Parks 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Capital Programmes 32UG Lousing	CAPTAL GROWTH TRANSC TRANSC ARTSC HSING MARCP MARCP MARCP MARCP MARCP MARCP MARCP MARCP MARCP CROWTH GROWTH GROWTH RESOU CAPTAL CAPTAL CAPTAL HSING HSING	Capital Programme - Hra Corporate Operations Organisational Development Organisational Development Organisational Development Art Centries Improvements & Repairs Markets & Car Parks Development Management Development Management Property Development Revenue Services Capital Programme - Hra Improvement & Repairs Improvements & Repairs	980 Capital Programme - Hra COROPS Gravity Fields Festival ORGDEV People & Org Development ORGDEV People & Org Development ORGDEV People & Org Development ARTSC Stamford Arts Centre IMPREP Works Team MARCP Cattlemarket Car Park MARCP (Suidhall St Car Park MARCP North Street Car Park MARCP Watergate Car Park MARCP Watergate Car Park MARCP Welham St M-Storey Car Park DEVMAN Development Management DEVMAN Development Management DEVMAN Development Management MSCH Miscellaneous Property PRODEV Miscellaneous Property REVENU Ndr Admin & Enforcement 980 Capital Programme - Hra 980 Capital Programme - Hra 1MPREP Repairs And Improvements Team MRREP Repairs And Improvements Team	Main Contract PiFees General Consultant'S Fees Consultant'S Fees Consultant'S Fees Workshop Fees Refuse Collection Fees Security Services - Cash Coll Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Subcontractor Payments Legal Fees Main Contract Main And Prevention Fire Alarms And Prevention	D217 G150 D527 D605 D605 D514 D613 D629 D629 D629 D629 D629 D629 D605 D605 D605 D605 D605 D605 D605 D605	30/08/2018 16/08/2018 30/08/2018 30/08/2018 16/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018	382293 382673 381533 381533 382198 382762 382177 382177 382177 382177 381785 381782 381782 381783 381783 382566 38173 38173 38175 38175 382567 38173 382557 38133 382559	Purchase Ledger Invoice	320 1190 2250 807 804 500 340 281.6 370.48 279.84 303.64 289.53 1300 600 2574.3 950 6150 63169.8 24150.9 52476.36 2109.36	Revenue Capital Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD KATELL LIMITED KAYE B J MANAGEMANT LTD KEALEY HR LTD KEALEY HR LTD KEALEY HR LTD REDACTED-PERSONAL DATA KESTEVEN SKIP HIRE KINGS ARMOURED SECURITY SERVICES LTD KINGS CHAMBERS KINGS CHAMBERS LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LANDMARK CHAMBERS LIBERTY GAS GROUP	10128493 10120298 10124487 10120298 10124487 10133911 10126225 10000224 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 1012333 10123564 10121252 1012152 1012152 10121698 10126698 10126698 10126698
South Kesteven District Council 3.	32UG Growth 32UG Transformation & Change 32UG Transformation & Change 32UG Art Centres 32UG Housing 32UG Markets & Car Parks 32UG Growth 32UG Paptial Programmes 32UG Capital Programmes 32UG Lopital Programmes 32UG Housing 32UG Housing	CAPTAL GROWTH TRANSC TRANSC ARTSC HSING MARCP MARCP MARCP MARCP MARCP MARCP MARCP MARCP MARCP CROWTH GROWTH RESOU CAPTAL CAPTAL HSING HSING HSING	Capital Programme - Hra Corporate Operations Organisational Development Organisational Development Organisational Development Art Centres Improvements & Repairs Markets & Car Parks Marke	990 Capital Programme - Hra COROPS Gravity Fields Festival ORGDEV People & Org Development ORGDEV People & Org Development ARTSC Stamford Arts Centre IMPREP Works Team MARCP Cattlemarket Car Park MARCP Wolkhall St Car Park MARCP Welham St M-Storey Car Park MARCP Gester Welham St M-Storey Car Park MARCP Welham St M-Storey Car Park MARCP Gester Welham St M-Storey Car Park MARCP Gester Welham St M-Storey Car Park MARCP Gester Welham St M-Storey Car Park MARCP Welham St M-Storey Car Park	Main Contract PiFees General Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Refuse Collection Fees Refuse Collection Fees Security Services - Cash Coll Consultant's Fees Consultant's Fees Consultant's Fees Subcontractor Payments Legal Fees Main Contract Main Contract Main Contract Main Contract Fee Alarms And Prevention Fire Alarms And Prevention Specified Works	D217 G150 D527 D605 D605 D605 D614 D613 D629 D629 D629 D629 D629 D629 D629 D629	30/08/2018 16/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018	382293 382673 382673 381533 382198 382677 382177 382177 382177 382177 382177 382177 382178 381784 381785 381784 38133 382567 381313 382567 381313	Purchase Ledger Invoice	320 1190 2250 807 804 500 340 281.6 370.48 279.84 1303.64 289.53 298.95 1300 600 2574.3 950 1500 63169.8 24150.9 52476.3 2109.36 2109.36	Revenue Capital Revenue	KAME RICHARDSON ENGINEERING SERVICES LTD KATELL LIMITED KATELL LIMITED KEALEY HR LTD KEALEY HR LTD KEALEY HR LTD REDACTED-PERSONAL DATA KESTEVEN SKIP HIRE KINGS ARMOURED SECURITY SERVICES LTD KINGS CHAMBERS KINGS CHAMBERS LIBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LANDMARK CHAMBERS LIBERTY GAS GROUP	10128493 10128493 10120298 10124487 1012398 10124487 10133911 10126225 101020224 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123564 10121252 10121252 10121252 10121252 10121252 10121252 10121252 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698
South Kesteven District Council 3.	12UG Growth	CAPTAL GROWTH TRANSC TRANSC ARTSC HSING MARCP MARCP MARCP MARCP MARCP GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH HSING HSING HSING HSING	Capital Programme - Hra Corporate Operations Organisational Development Organisational Development Organisational Development Organisational Development Art Centres Improvements & Repairs Improvements & Repairs Improvements & Repairs Markets & Car Parks Markets & Ca	980 Capital Programme - Hra COROPS Gravity Fields Festival ORGDEV People & Org Development ORGDEV People & Org Development ARTSC Stamford Arts Centre IMPREP Works Team MARCP Cattlemarket Car Park MARCP Quidhalf St Car Park MARCP Wether Watergate Car Park MARCP Watergate Car Park MARCP Watergate Car Park MARCP Works Team MARCP Works Team MARCP Works Team From Works Team MARCP Watergate Car Park MARCP Works Team IMPREP Repairs And Improvements Team IMPREP Works Team	Main Contract PiFees General Consultant'S Fees Consultant'S Fees Consultant'S Fees Workshop Fees Refuse Collection Fees Security Services - Cash Coll Consultant'S Fees Consultant'S Fees Consultant'S Fees Legal Fees Main Contract Main Contra	D217 G150 D527 D605 D605 D614 D613 D629 D629 D629 D629 D629 D605 D605 D605 D605 D605 D605 D605 D605	30/08/2018 16/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018	382293 382673 381533 382198 382672 382177 382177 382177 382177 382177 382177 382177 382566 381785 382566 381785 382566 381785 382557 381314 3813134	Purchase Ledger Invoice	320 1190 2250 807 804 500 340 281.6 370.48 279.84 289.53 298.55 1300 600 2574.3 950 1500 4216.8 24150.9 52476.36 2193.84 24150.9	Revenue Capital Revenue Capital Capital Capital Capital Capital Capital Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD KAYE B J MANAGEMANT LTD KEALEY HR LTD KEALEY HR LTD KEALEY HR LTD REDACTED-PERSONAL DATA KESTEVEN SKIP HIRE KINGS ARMOURED SECURITY SERVICES LTD KINGS CHAMBERS KINGS CHAMBERS LAMBERT SMITH HAMPTON LTD LANDMARK CHAMBERS LIBERTY GAS GROUP	10128493 101228493 10122487 10122487 10133911 10126225 10000224 10123333 10123333 10123333 10123333 10123333 10123333 1012333 1012333 1012333 1012333 1012333 10123564 10121252 10127297 10128698 10128698 10128698 10128698 10128698 10128698
South Kesteven District Council 3.	32UG Growth 32UG Transformation & Change 32UG Transformation & Change 32UG Art Centres 32UG Housing 32UG Markets & Car Parks 32UG Growth 32UG Gaptial Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Housing 32UG Housing 32UG Housing	CAPTAL GROWTH TRANSC TRANSC ARTSC HSING MARCP MARCP MARCP MARCP GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH HSING HSING HSING HSING	Capital Programme - Hra Corporate Operations Organisational Development Organisational Development Organisational Development Art Centres Improvements & Repairs Markets & Car Parks Development Management Development Management Property Development Revenue Services Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Improvements & Repairs	980 Capital Programme - Hra COROPS Gravity Fields Festival ORGDEV People & Org Development ORGDEV People & Org Development ARTSC Stamford Arts Centre IMPREP Works Team MARCP Cattlemarket Car Park MARCP Quildhall St Car Park MARCP North Street Car Park MARCP Watergate Car Park MARCP Watergate Car Park MARCP Watergate Car Park MARCP Works Team MARCP Works Team MARCP Whant Rd (St'Ford) Car Park DEVMAN Development Management D	Main Contract PiFees General Consultant'S Fees Consultant'S Fees Consultant'S Fees Workshop Fees Refuse Collection Fees Security Services - Cash Coll Consultant'S Fees Consultant'S Fees Subcontractor Payments Legal Fees Main Contract Main Contract Main Contract Main Contract Main Contract Specified Works Specified Works Specified Works Specified Works	D217 G150 D527 D605 D605 D605 D613 D629 D629 D629 D629 D629 D629 D629 D629	30/08/2018 16/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018	382293 382673 381533 381533 382198 382777 382177 382177 382177 382177 381785 381785 382566 381725 38133 381313 382559 381313 382559 381313 382559 381313 382559	Purchase Ledger Invoice	320 1190 2250 807 804 500 340 281.6 370.48 279.84 303.64 289.53 1300 600 2574.3 950 1500 63169.8 24150.9 52476.36 2109.36 2109.36 2109.36 2109.36 2109.36	Revenue Capital Revenue Capital Capital Capital Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD KATELL LIMITED KATELL LIMITED KEALEY HR LTD KEALEY HR LTD KEALEY HR LTD REDACTED-PERSONAL DATA KESTEVEN SKIP HIRE KINGS ARMOURED SECURITY SERVICES LTD KINGS CHAMBERS KINGS CHAMBERS LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LEBERTY GAS GROUP LIBERTY GAS GROUP	10128493 10120298 10120298 10124487 10133911 10133911 10126225 10000224 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123339 10123252 10121252 10121252 10121252 10121252 10121252 10128698 10128698 10128698 10128698 10128698 10128698 10128698
South Kesteven District Council 3:	23UG Growth	CAPTAL GROWTH TRANSC TRANSC ARTSC HSING MARCP MA	Capital Programme - Hra Corporate Operations Organisational Development Organisational Development Organisational Development Organisational Development Art Centres Improvements & Repairs Improvements & Repairs Improvements & Repairs Markets & Car Parks Markets & Ca	990 Capital Programme - Hra COROPS Gravity Fields Festival ORGDEV People & Org Development ORGDEV People & Org Development ORGDEV People & Org Development ARTSC Stamford Arts Centre IMPREP Works Team MARCP Cattlemarket Car Park MARCP Quithall \$1 Car Park MARCP Welham St M-Storey Car Park MARCP Welham St M-Storey Car Park MARCP Welham St M-Storey Car Park DEVMAN Development Management DEVMAN Development Management DEVMAN Development Management PRODEV Miscellaneous Property REVENU Mr Admin & Enforcement 980 Capital Programme - Hra	Main Contract PiFees General Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Security Services - Cash Coll Security Service	D217 G150 D527 D605 D605 D514 D629 D629 D629 D629 D629 D629 D629 D629	30/08/2018 16/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 24/08/2018	382293 382673 381533 382198 382677 382177 382177 382177 382177 382177 382177 382177 382177 382173 381784 381785 382567 382567 382557 382557 382557 382558 381313 382558 381313 382558	Purchase Ledger Invoice	320 1190 2250 807 804 500 340 281.6 370.48 279.84 289.53 289.53 1300 600 2574.3 950 1500 63169.8 24150.9 52476.3 2109.36 2853.84 2109.36 2853.84 2109.36 2853.84 2109.36 2853.84 2109.36 2853.84 2109.36 2853.84 2109.36 2853.84 2109.36 2853.84 2109.36 2853.84 2109.36 2853.84 2109.36 2853.84 2109.36 2853.84 2109.36 2853.84 2109.36 2853.84 2109.36 2853.84 2109.36 2853.84 2109.36 2853.84 2109.36 2853.84 2109.36 2109.	Revenue Capital Revenue	KAME RICHARDSON ENGINEERING SERVICES LTD KATELL LIMITED KATELL LIMITED KEALEY HR LTD KEALEY HR LTD REDACTED-PERSONAL DATA KESTEVEN SKIP HIRE KINGS ARMOURED SECURITY SERVICES LTD KINGS CHAMBERS KINGS CHAMBERS KINGS CHAMBERS LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LAMBERT SAMTH HAMPTON LTD LANDMARK CHAMBERS LIBERTY GAS GROUP	10128493 10122493 10122487 10122487 10133911 10133911 10133911 1013391 10123333 10123333 10123333 10123333 10123333 10123333 10123564 10121252 10127297 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698
South Kesteven District Council 32 South Kesteven District Council 32 South Kesteven District Council 33 South Kesteven District Council 32 South Kesteven D	32UG Growth 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Art Centres 32UG Housing 32UG Markets & Car Parks 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Gouth Housing 32UG Housing	CAPTAL GROWTH TRANSC TRANSC TRANSC ARTSC HSING MARCP M	Capital Programme - Hra Corporate Operations Organisational Development Organisational Development Organisational Development Organisational Development Art Centres Improvements & Repairs Markets & Car Parks Markets & Car Park	980 Capital Programme - Hra COROPS Gravity Fields Festival ORGDEV People & Org Development ORGDEV People & Org Development ORGDEV People & Org Development ARTSC Stamford Arts Centre IMPREP Works Team MARCP Cattlemarket Car Park MARCP (Stamford Arts Centre MARCP Welson St. M. Storey Car Park DEVMAN Development Management DEVMAN Development Managem	Main Contract PiFees General Consultant'S Fees Consultant'S Fees Consultant'S Fees Workshop Fees Refuse Collection Fees Security Services - Cash Coll Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Main Contract Specified Works Specified Works Specified Works Specified Works Specified Works	D217 G150 D605 D605 D605 D614 D613 D629 D629 D629 D629 D605 D605 G150 G150 G150 G150 G150 G150 G150 G1	30/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 24/08/2018	382293 382673 381533 381533 382198 382777 382177 382177 382177 382177 382177 381785 382566 381782 382566 381782 382566 381732 381313 381313 381313 381313 381313 381313 381313 381313	Purchase Ledger Invoice	320 1190 2256 807 804 500 340 281.6 370.48 279.84 303.64 289.53 1300 600 2574.3 950 6150 63169.8 24150.9 52476.36 2109	Revenue Capital Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD KATELL LIMITED KATELL LIMITED KEALEY HR LTD KEALEY HR LTD KEALEY HR LTD REDACTED-PERSONAL DATA KESTEVEN SKIP HIRE KINGS ARMOURED SECURITY SERVICES LTD KINGS CHAMBERS KINGS CHAMBERS LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LANDMARK CHAMBERS LIBERTY GAS GROUP	10128493 10128493 10120298 10124487 10133911 10133911 10126225 101000224 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 1012333 1012333 1012333 1012333 10123698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698
South Kesteven District Council 3.	32UG Growth	CAPTAL GROWTH TRANSC TRANSC HSING MARCP MA	Capital Programme - Hra Corporate Operations Organisational Development Organisational Development Organisational Development Organisational Development Art Centres Improvements & Repairs Markets & Car Parks Markets & Car Park	990 Capital Programme - Hra COROPS Gravity Fields Festival ORGDEV People & Org Development ORGDEV People & Org Development ARTSC Stamford Arts Centre IMPREP Works Team MARCP Cattlemarket Car Park MARCP Guidhall St Car Park MARCP Mart Guidhall St Car Park MARCP Welham St M-Storey Car Park MScellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property REVENU Ndr Admin & Enforcement 980 Capital Programme - Hra 1MPREP Works Team 1MPREP Works Team 1MPREP Works Team 1MPREP Works Team	Main Contract PiFees General Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Refuse Collection Fees Recurity Services - Cash Coll Security Services -	D217 G150 D605 D605 D514 D613 D629 D629 D629 D629 D629 D629 D630 G150 G150 G150 G150 G150 G150 G150 G15	30/08/2018 16/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018	382293 382673 382673 381533 382198 382677 382177 382177 382177 382177 382177 382177 382177 382178 381784 381785 381785 382557 382557 382557 382557 381313 382557 381313 382556 381313 382556	Purchase Ledger Invoice	320 1190 2250 807 804 500 340 281.6 370.48 279.84 289.53 298.95 1300 600 2574.3 950 63169.8 24150.9 52476.3 2109.36 2455.8 24150.9 52476.3 2455.8 245	Revenue Capital Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD KATELL LIMITED KATELL LIMITED KEALEY HR LTD KEALEY HR LTD KEALEY HR LTD REDACTED-PERSONAL DATA KESTEVEN SKIP HIRE KINGS ARMOURED SECURITY SERVICES LTD KINGS CHAMBERS KINGS CHAMBERS LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LEBERTY GAS GROUP LIBERTY GAS GROUP	10128493 10128493 10120298 10124487 10139911 10133911 10133911 10133911 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123339 10123564 10132564 10132564 1012152 1012152 10121698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698
South Kesteven District Council 3:	12UG Growth	CAPTAL GROWTH TRANSC TRANSC HSING MARCP MA	Capital Programme - Hra Corporate Operations Organisational Development Organisational Development Organisational Development Organisational Development Art Centres Improvements & Repairs Improvements & Repairs Improvements & Repairs Markets & Car Parks Markets & Ca	980 Capital Programme - Hra COROPS Gravity Fields Festival ORGDEV People & Org Development ORGDEV People & Org Development ORGDEV People & Org Development ARTSC Stamford Arts Centre IMPREP Works Team MARCP Cattlemarket Car Park MARCP Quithall St Car Park MARCP Watergate Car Park MARCP Works Team MARCP Whaff Rd (StFord) Car Park DEVMAN Development Management DEVMAN Development Management PRODEV Miscellaneous Property REVENU Mr. Admin & Enforcement 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra MPREP Repairs And Improvements Team IMPREP Works Team	Main Contract PiFees General Consultant'S Fees Consultant'S Fees Consultant'S Fees Workshop Fees Refuse Collection Fees Security Services - Cash Coll Consultant'S Fees Consultant'S Fees Consultant'S Fees Consultant'S Fees Legal Fees Main Contract Specified Works	D217 G150 D605 D605 D605 D605 D614 D613 D629 D629 D629 D629 D605 D605 D605 G150 G150 G150 B151 B151 B303 B303 B303 B303 B303	30/08/2018 16/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018 16/08/2018	382293 382673 381533 382198 382677 382177 382177 382177 382177 382177 382177 382177 382177 382178 381785 381785 381785 382557 382559 381313 382557 382559 381313 38131	Purchase Ledger Invoice	320 1190 2250 807 804 500 340 281.6 370.48 279.84 289.53 298.95 1300 600 1500 1500 3150.9 24150.9 52476.36 2109.36 24150.9 52476.36 2109.36 24150.9 52476.9 52476.9 524	Revenue Capital Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD KATELL LIMITED KAYE B J MANAGEMANT LTD KEALEY HR LTD KEALEY HR LTD KEALEY HR LTD REDACTED-PERSONAL DATA KESTEVEN SKIP HIRE KINGS ARMOURED SECURITY SERVICES LTD KINGS CHAMBERS KINGS CHAMBERS LAMBERT SMITH HAMPTON LTD LANDMARK CHAMBERS LIBERTY GAS GROUP	10128493 101228493 10122487 10122487 10133911 10126225 10000224 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 1012354 1012152 10121659 10126698
South Kesteven District Council 3.	32UG Growth 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Art Centres 32UG Art Centres 32UG Markets & Car Parks 32UG Markets	CAPTAL GROWTH TRANSC TRANSC TRANSC TRANSC ARTSC HSING MARCP	Capital Programme - Hra Corporate Operations Organisational Development Organisational Development Organisational Development Organisational Development Art Centres Improvements & Repairs Markets & Car Parks Markets & Car Park	990 Capital Programme - Hra COROPS Gravity Fields Festival ORGDEV People & Org Development ORGDEV People & Org Development ARTSC Stamford Arts Centre IMPREP Works Team MARCP Cattlemarket Car Park MARCP Guithall St Car Park MARCP North Street Car Park MARCP Welham St M-Storey Car Park MScellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property PRODEV Miscellaneous Property REVENU Aft Admin & Enforcement 980 Capital Programme - Hra MMPREP Works Team IMPREP Works Team	Main Contract PiFees General Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Refuse Collection Fees Recurity Services - Cash Coll Security Services -	D217 G150 D527 D605 D605 D605 D605 D629 D629 D629 D629 D629 D605 D605 G150 G150 G150 G150 G150 G150 G150 G1	30/08/2018 16/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018 24/08/2018	382293 382673 382673 381533 382198 382677 382177 382177 382177 382177 382177 382177 382177 382178 381784 381785 381785 382557 382557 382557 382557 381313 382557 381313 382556 381313 382556	Purchase Ledger Invoice	320 1190 2256 807 804 500 340 281.6 370.48 279.84 303.64 289.53 1300 600 2574.3 950 1500 63169.8 24150.9 52476.36 2109	Revenue Capital Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD KATELL LIMITED KATELL LIMITED KEALEY HR LTD KEALEY HR LTD KEALEY HR LTD REDACTED-PERSONAL DATA KESTEVEN SKIP HIRE KINGS ARMOURED SECURITY SERVICES LTD KINGS CHAMBERS KINGS CHAMBERS LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LAMBERT SMITH HAMPTON LTD LEBERTY GAS GROUP LIBERTY GAS GROUP	10128493 10128493 10120298 10124487 10139911 10133911 10133911 10133911 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123333 10123339 10123564 10132564 10132564 1012152 1012152 10121698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698 10128698

South Kesteven District Council 32UG Co	Commercial & Operational COMOP	Street Scene	STRSCE	Trade Waste	Refuse Collection Fees	D613	30/08/2018	382892	Purchase Ledger Invoice	1561.05	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council 32UG Co.	Commercial & Operational COMOP	Street Scene	STRSCE	Trade Waste	Refuse Collection Fees	D613	30/08/2018	382893	Purchase Ledger Invoice	1167.05	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council 32UG Gro	GROWTI	H Development Management	DEVMAN	Land Charges	Search Fees	D622	24/08/2018	382512	Purchase Ledger Invoice	3796	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council 32UG Re	Resources RESOU	J Accountancy, Finance & Risk	FINSER	Hra Pension Deficit	Pension Contribution	A998	09/08/2018	381668	Purchase Ledger Invoice	19489.67	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council 32UG Re			CORPOR	Corporate Costs	Pension Contribution	A998	09/08/2018	381668	Purchase Ledger Invoice	63093.66	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council 32UG Re			INFOMG	Information Management	Data Connections	D670	09/08/2018	381514	Purchase Ledger Invoice	6074.37	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council 32UG Res			INFOMG	Information Management	Telephones (Direct Lines)	D663	09/08/2018	381680	Purchase Ledger Invoice	504.95	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
	Capital Programmes CAPTAL	101 001 11000	981	Capital Program - General Fund	Disabled Facilities Grant	G302	16/08/2018	381985		610.61	Capital	LINCOLNSHIRE COUNTY COUNCIL	10102689
									Purchase Ledger Invoice		o orpinen		
	Capital Programmes CAPTAL		980	Capital Programme - Hra	Main Contract	G150	16/08/2018	382271	Purchase Ledger Invoice	1900	Capital	LINCS DESIGN CONSULTANCY LTD	10133001
South Kesteven District Council 32UG Res		7 1000 antanoy, i manoo a rtiok	FINSER	Treasury Management	Consultant'S Fees	D605	24/08/2018	382563	Purchase Ledger Invoice	12425	Revenue	LINK TREASURY SERVICES LIMITED	10118088
South Kesteven District Council 32UG Art	art Centres ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	30/08/2018	382913	Purchase Ledger Invoice	654.06	Revenue	LIONSGATE UK LTD	10100884
South Kesteven District Council 32UG Art	art Centres ARTSC	Art Centres	ARTSC	Arts And Events	Rural Touring Scheme	D516	30/08/2018	382672	Purchase Ledger Invoice	1683	Revenue	LIVE & LOCAL LTD	10132555
South Kesteven District Council 32UG Ho	lousing HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	09/08/2018	381591	Purchase Ledger Invoice	510	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council 32UG Ho			IMPREP	Works Team	Specified Works	B303	09/08/2018	381592	Purchase Ledger Invoice	650	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council 32UG Ho	3		IMPREP	Works Team	Specified Works	B303	09/08/2018	381593	Purchase Ledger Invoice	1050	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
	egal I GAI	Legal & Democratic	LEGDEM	Legal Services	Subscriptions - Personal	D751	02/08/2018	381321	Purchase Ledger Invoice	300	Revenue	LLG LEGAL TRAINING	10127233
South Kesteven District Council 32UG Ho			HOSING	Business Services	Subscriptions - Publications	D751	09/08/2018	381660	Purchase Ledger Invoice	500	Revenue	LOCATA HOUSING SERVICES LTD	10127233
South Kesteven District Council 32UG Re			INFOMG	Centralised It Budget	It Sw Traditional	D654	16/08/2018	381949		900	Revenue	LOGOTECH SYSTEMS	10102461
						- 00 .		001010	Purchase Ledger Invoice				
South Kesteven District Council 32UG Ho		p.o.como.oro.pono	IMPREP	Works Team	Casual Payments - Agency	A200	30/08/2018	382814	Purchase Ledger Invoice	8100	Revenue	LONGHORN LIMITED	10133606
	lousing HSING		HOSING	Homelessness	General Prevention	D830	16/08/2018	382106	Purchase Ledger Invoice	460.28	Revenue	Longhurst & Havelok Homes Ltd (Rents in Adv)	10133068
South Kesteven District Council 32UG Art	art Centres ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	02/08/2018	381346	Purchase Ledger Invoice	350	Revenue	REDACTED-PERSONAL DATA	10134576
South Kesteven District Council 32UG Gro			COROPS	Wyndham Park, Grantham	Ground Structures	B301	09/08/2018	381744	Purchase Ledger Invoice	286	Revenue	MANOR WELDING	10128342
South Kesteven District Council 32UG Ca	Capital Programmes CAPTAL	L Capital Program - General Ful	981	Capital Program - General Fund	Disabled Facilities Grant	G302	16/08/2018	381984	Purchase Ledger Invoice	4070.75	Capital	MARK DONNER LTD	10130671
South Kesteven District Council 32UG Co.	Commercial & Operational COMOP	Street Scene	STRSCE	Market Deeping Toilets	Cleaning Services	E102	17/08/2018	382488	Purchase Ledger Invoice	1670.63	Revenue	MARKET DEEPING TOWN COUNCIL	10000380
	Commercial & Operational COMOP		STRSCE	Market Deeping Toilets	Cleaning Services	E102	30/08/2018	382957	Purchase Ledger Invoice	1670.63	Revenue	MARKET DEEPING TOWN COUNCIL	10000380
South Kesteven District Council 32UG Gro			COROPS	Gravity Fields Festival	Marketing & Promotions	D615	09/08/2018	381642	Purchase Ledger Invoice	450	Revenue	REDACTED-PERSONAL DATA	10132358
South Kesteven District Council 32UG Inv		Invest Sk	237	Invest Sk	Miscellaneous Fees	D615	09/08/2018	381787	Purchase Ledger Invoice Purchase Ledger Invoice	400	Revenue	REDACTED-PERSONAL DATA	10132336
			DEVMAN					381787				REDACTED-PERSONAL DATA	
	onomin	H Development Management	DETIMATE	Development Management	Consultant'S Fees	D605	09/08/2018	00.000	Purchase Ledger Invoice	798	Revenue	TED TOTED TERROUTE BITTI	10100048
	art Centres ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Arts Council Project Costs	D272	30/08/2018	382676	Purchase Ledger Invoice	390	Revenue	REDACTED-PERSONAL DATA	10135217
	Commercial & Operational COMOP		STRSCE	Refuse & Recycling	Asbestos Removal	D618	30/08/2018	382959	Purchase Ledger Invoice	475	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	L 10126618
South Kesteven District Council 32UG Ho			IMPREP	Repairs And Improvements Team	Specified Works	B303	09/08/2018	381695	Purchase Ledger Invoice	1750	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	L 10126618
South Kesteven District Council 32UG Ho	lousing HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	30/08/2018	382868	Purchase Ledger Invoice	10116.7	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	L 10126618
South Kesteven District Council 32UG Car	Capital Programmes CAPTAL	L Capital Program - General Ful	981	Capital Program - General Fund	Main Contract	G150	09/08/2018	381713	Purchase Ledger Invoice	43790	Capital	MC TRUCK & BUS LTD	10134260
South Kesteven District Council 32UG Re	Resources RESOLL	J Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	31/08/2018	383165	Purchase Ledger Invoice	649	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council 32UG Re		J Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	31/08/2018	383167	Purchase Ledger Invoice	324.5		MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council 32UG Art			ARTSC	Guildhall Arts Centre	Workshop Fees	D514	16/08/2018	382183	Purchase Ledger Invoice	1000	Revenue	REDACTED-PERSONAL DATA	10128486
South Kesteven District Council 32UG Re			BENEIT	C Tax Benefits Admin			16/08/2018	382156		594.37	Revenue	MORGAN HUNT UK LIMITED	
					Casual Payments - Agency	A200			Purchase Ledger Invoice				10108511
South Kesteven District Council 32UG Res		J Benefits	BENFIT	Housing Benefits Admin	Casual Payments - Agency	A200	16/08/2018	382156	Purchase Ledger Invoice	409.07	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council 32UG Gro			COROPS	Grantham Council Offices	Lift Systems	B250	09/08/2018	381737	Purchase Ledger Invoice	580	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council 32UG Ho	Housing HSING	Housing	HOSING	Sk Communal Facilities	Lift Systems Lift Systems	B250 B250	09/08/2018 09/08/2018	381737 381640	Purchase Ledger Invoice Purchase Ledger Invoice	1292	Revenue	MORRIS VERMAPORT LTD	10000398
	Housing HSING	Housing	0011010		Lift Systems	B250	09/08/2018	381737	Purchase Ledger Invoice	000		MOTATIO FERTING OTT ETD	
South Kesteven District Council 32UG Ho	Housing HSING Housing HSING	Housing Housing	HOSING	Sk Communal Facilities	Lift Systems Lift Systems	B250 B250	09/08/2018 09/08/2018	381737 381640	Purchase Ledger Invoice Purchase Ledger Invoice	1292	Revenue Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Ho	tousing HSING tousing HSING tousing HSING tousing HSING	Housing Housing Housing	HOSING HOSING	Sk Communal Facilities Sk Communal Facilities	Lift Systems Lift Systems Lift Systems	B250 B250 B250	09/08/2018 09/08/2018 09/08/2018	381737 381640 381752	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1292 1031.24	Revenue Revenue	MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD	10000398 10000398
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Ho	tousing HSING tousing HSING tousing HSING tousing HSING	Housing Housing Housing Housing Housing	HOSING HOSING	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities	Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems	B250 B250 B250 B250	09/08/2018 09/08/2018 09/08/2018 16/08/2018	381737 381640 381752 381977	Purchase Ledger Invoice	1292 1031.24 1075	Revenue Revenue Revenue	MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD	10000398 10000398 10000398
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Ho	HSING HOUSING HSING HOUSING HSING HOUSING HSING HOUSING HSING HOUSING HSING	Housing Housing Housing Housing Housing Housing	HOSING HOSING HOSING HOSING	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Homelessness	Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems General Prevention	B250 B250 B250 B250 B250 B250 D830	09/08/2018 09/08/2018 09/08/2018 16/08/2018 30/08/2018 09/08/2018	381737 381640 381752 381977 382829 381676	Purchase Ledger Invoice	1292 1031.24 1075 497 650	Revenue Revenue Revenue Revenue Revenue	MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD REDACTED-PERSONAL DATA	10000398 10000398 10000398 10000398 10135326
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Art	HSING	Housing Housing Housing Housing Housing Housing Art Centres	HOSING HOSING HOSING HOSING HOSING ARTSC	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Homelessness Arts And Events	Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems Ceneral Prevention P/Fees Music In Quiet Places	B250 B250 B250 B250 B250 B250 D830 D510	09/08/2018 09/08/2018 09/08/2018 16/08/2018 30/08/2018 09/08/2018 30/08/2018	381737 381640 381752 381977 382829 381676 382911	Purchase Ledger Invoice	1292 1031.24 1075 497 650	Revenue Revenue Revenue Revenue Revenue Revenue	MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	10000398 10000398 10000398 10000398 10135326 10135357
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Art South Kesteven District Council 32UG Art South Kesteven District Council 32UG Art	HSING	Housing Housing Housing Housing Housing Housing Housing Jart Centres Accountancy, Finance & Risk	HOSING HOSING HOSING HOSING HOSING ARTSC FINSER	Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Homelessness Atts And Events Accountancy Services	Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems General Prevention P/Fees Music in Quiet Places Casual Payments - Agency	B250 B250 B250 B250 B250 B250 D830 D510 A200	09/08/2018 09/08/2018 09/08/2018 16/08/2018 30/08/2018 09/08/2018 30/08/2018 24/08/2018	381737 381640 381752 381977 382829 381676 382911 382542	Purchase Ledger Invoice	1292 1031.24 1075 497 650 1000 2945	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MORRIS VERMAPORT LTD REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	10000398 10000398 10000398 10000398 10135326 10135357 10115760
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG G South Kesteven District Council 32UG Arabitic Council 32UG Arabit	HSING	Housing Housing Housing Housing Housing Housing Art Centres J Accountancy, Finance & Risk Housing	HOSING HOSING HOSING HOSING HOSING ARTSC FINSER HOSING	Sk Communal Facilities Homelessness Arts And Events Accountancy Services Citizens Advice Bureau	Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems General Prevention PiFees Music in Quiet Places Casual Payments - Agency Rent Payments	B250 B250 B250 B250 B250 B250 D830 D510 A200 B503	09/08/2018 09/08/2018 09/08/2018 16/08/2018 30/08/2018 09/08/2018 30/08/2018 24/08/2018 01/08/2018	381737 381640 381752 381977 382829 381676 382911 382542 381335	Purchase Ledger Invoice	1292 1031.24 1075 497 650 1000 2945 2062.5	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	10000398 10000398 10000398 10000398 10135326 10135357 10115760 10000405
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG August South Kesteven District Council 32UG Rest South Kesteven District Council 32UG Rest South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Ho	HSING	Housing Housing Housing Housing Housing Housing Art Centres J Accountancy, Finance & Risk Housing Housing	HOSING HOSING HOSING HOSING HOSING ARTSC FINSER HOSING	Sk Communal Facilities Homelessness Arts And Events Accountancy Services Citizens Advice Bureau Homelessness	Lift Systems Ceneral Prevention PiFees Music in Quiet Places Casual Payments - Agency Rent Payments Emergency Accommodation	B250 B250 B250 B250 B250 D830 D510 A200 B503 D826	09/08/2018 09/08/2018 09/08/2018 16/08/2018 30/08/2018 09/08/2018 30/08/2018 24/08/2018 01/08/2018 02/08/2018	381737 381640 381752 381977 382829 381676 382911 382542 381335 381328	Purchase Ledger Invoice	1292 1031.24 1075 497 650 1000 2945 2062.5 350	Revenue	MORRIS VERMAPORT LTD REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	10000398 10000398 10000398 10000398 10135326 10135357 10115760 10000405 10110640
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Resteven District Council 32UG Ho South Kesteven District Council 32UG Ho	HSING	Housing Housing Housing Housing Housing	HOSING HOSING HOSING HOSING HOSING HOSING ARTSC FINSER HOSING HOSING HOSING	Sk Communal Facilities Homelessness Arts And Events Accountancy Services Citizens Advice Bureau Homelessness Homelessness	Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems General Prevention P/Fees Music in Quiet Places Casual Payments - Agency Rent Payments Emergency Accommodation Emergency Accommodation	B250 B250 B250 B250 B250 D830 D510 A200 B503 D826	09/08/2018 09/08/2018 09/08/2018 16/08/2018 30/08/2018 30/08/2018 30/08/2018 09/08/2018 01/08/2018 01/08/2018 02/08/2018	381737 381640 381752 381977 382829 381676 382911 382542 381335 381328 381330	Purchase Ledger Invoice	1292 1031.24 1075 497 650 1000 2945 2062.5 350 735	Revenue	MORRIS VERMAPORT LTD REDACTED-PERSONAL DATA	1000398 1000398 1000398 1000398 1000398 10135326 10135357 10115760 1000405 10110640 10110640
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Reserven District Council 32UG Reserven District Council 32UG Reserven District Council 32UG Ho South Kesteven District Council 3	HSING	Housing Housing Housing Housing Housing Housing Art Centres Accountancy, Finance & Risk Housing Housing Housing Housing Capital Programme - Hra	HOSING HOSING HOSING HOSING HOSING HOSING ARTSC FINSER HOSING HOSING HOSING HOSING	Sk Communal Facilities Homelessness Arts And Events Accountancy Services Citizens Advice Bureau Homelessness Homelessness Capital Programme - Hra	Lift Systems General Prevention P/Fees Music in Quiet Places Casual Payments - Agency Rent Payments Emergency Accommodation Emergency Accommodation Other Contracts Payments	B250 B250 B250 B250 B250 B250 D830 D510 A200 B503 D826 D826 G152	09/08/2018 09/08/2018 09/08/2018 16/08/2018 30/08/2018 30/08/2018 30/08/2018 09/08/2018 01/08/2018 02/08/2018 02/08/2018 02/08/2018	381737 381640 381752 381977 382829 381676 382911 382542 381335 381328 381330 382120	Purchase Ledger Invoice	1292 1031.24 1075 497 650 1000 2945 2062.5 350 735	Revenue Capital	MORRIS VERMAPORT LTD REDACTED-PERSONAL DATA	1000398 1000398 1000398 1000398 1000398 10135326 10135357 10115760 10000405 10110640 10110640 10131974
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Restoren South Kesteven District Council 32UG Restoren South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Ge South Kesteven District Council 32	HSING	Housing Housing Housing Housing Housing Housing J Art Centres J Accountancy, Finance & Risk Housing Housing Housing L Capital Programme - Hra C Reputation, Consult & Comm	HOSING HOSING HOSING HOSING HOSING HOSING ARTSC FINSER HOSING HOSING HOSING HOSING REPCON	Sk Communal Facilities Homelessness Arts And Events Accountancy Services Citizens Advice Bureau Homelessness Homelessness Homelessness Rogital Programme - Hra Reputation, Comms, Consults	Lift Systems Clift Systems General Prevention Gen	B250 B250 B250 B250 B250 D830 D510 A200 B503 D826 D826 G152 A200	09/08/2018 09/08/2018 09/08/2018 16/08/2018 16/08/2018 30/08/2018 30/08/2018 24/08/2018 02/08/2018 02/08/2018 16/08/2018 16/08/2018	381737 381640 381752 381977 382829 381676 382911 382542 381335 381328 381330 382120 382092	Furchase Ledger Invoice Purchase Ledger Invoice	1292 1031.24 1075 497 650 1000 2945 2062.5 350 735 290 2500	Revenue	MORRIS VERMAPORT LTD REDACTED-PERSONAL DATA	1000398 1000398 1000398 1000398 1000398 10135326 10135357 10115760 10000405 10110640 10110640 10131974 10135344
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG G South Kesteven District Council 32UG Art South Kesteven District Council 32UG Art South Kesteven District Council 32UG R South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Ho South Kesteven District Council 32UG G South K	HSING	Housing Housing Housing Housing Housing Housing Housing Art Centres Accountancy, Finance & Risk Housing Housing Housing Housing L Capital Programme - Hra C Reputation, Consult & Comm Reputation, Consult & Comm	HOSING HOSING HOSING HOSING HOSING HOSING FINSER HOSING HOSING HOSING HOSING HOSING HOSING HOSING REPCON	Sk Communal Facilities Homelessness Arts And Events Accountancy Services Citizens Advice Bureau Homelessness Homelessness Capital Programme - Hra Reputation, Comms, Consults Reputation, Comms, Consults	Lift Systems General Prevention P/Fees Music in Quiet Places Casual Payments - Agency Rent Payments Emergency Accommodation Emergency Accommodation Other Contracts Payments	B250 B250 B250 B250 B250 B250 D830 D510 A200 B503 D826 D826 G152 A200 A200	09/08/2018 09/08/2018 09/08/2018 16/08/2018 16/08/2018 09/08/2018 30/08/2018 30/08/2018 24/08/2018 02/08/2018 02/08/2018 16/08/2018 16/08/2018 16/08/2018	381737 381640 381752 381977 382829 381676 382911 382542 381335 381328 381330 382120 382092	Purchase Ledger Invoice	1292 1031.24 1075 497 650 1000 2945 2062.5 350 735 290 2500	Revenue	MORRIS VERMAPORT LTD REDACTED-PERSONAL DATA	10000398 10000398 10000398 10000398 10135326 10135357 10115760 10000405 10110640 10110640 10135344 10135344
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Re South Kesteven District Council 32UG Re South Kesteven District Council 32UG Ho South Kesteven District Council 32UG G South Kesteven District Council 32UG G South Kesteven District Council 32UG T South Kesteven D	HSING	Housing Housing Housing Housing Housing Housing Art Centres J Accountancy, Finance & Risk Housing Housing Housing Housing L Capital Programme - Hra C Reputation, Consult & Comm C Reputation, Consult & Comm C Reputation, Consult & Comm C Capital Programme - Hra	HOSING REPCON 980	Sk Communal Facilities Homelessness Arts And Events Accountancy Services Citizens Advice Bureau Homelessness Homelessness Capital Programme - Hra Reputation, Comms, Consults Capital Programme - Hra	Lift Systems Cancer Systems Lift Systems Cancer Systems Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems Cancer Systems Cancer Systems Lift Systems Cancer Systems Lift Systems Cancer Systems Lift S	B250 B250 B250 B250 B250 B250 D830 D510 A200 B503 D826 G152 A200 A200 G152	09/08/2018 09/08/2018 09/08/2018 09/08/2018 30/08/2018 30/08/2018 30/08/2018 24/08/2018 02/08/2018 02/08/2018 02/08/2018 02/08/2018 16/08/2018 16/08/2018 16/08/2018	381737 381640 381752 381977 382829 381676 382911 382542 381335 381328 381330 382120 38292 382092	Furchase Ledger Invoice Purchase Ledger Invoice	1292 1031.24 1075 497 650 1000 2945 2062.5 350 735 290 2500 2250 280	Revenue Capital Revenue Capital	MORRIS VERMAPORT LTD REDACTED-PERSONAL DATA	10000398 10000398 10000398 10000398 10135326 10135357 10115760 10100405 10110640 10131974 10135344 10135344 10117920
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Re South Kesteven District Council 32UG Re South Kesteven District Council 32UG Ho South Kesteven District Council 32UG G South Kesteven District Council 32UG G South Kesteven District Council 32UG T South Kesteven D	HSING	Housing Housing Housing Housing Housing Housing Art Centres J Accountancy, Finance & Risk Housing Housing Housing Housing L Capital Programme - Hra C Reputation, Consult & Comm C Reputation, Consult & Comm C Reputation, Consult & Comm C Capital Programme - Hra	HOSING HOSING HOSING HOSING HOSING HOSING FINSER HOSING HOSING HOSING HOSING HOSING HOSING HOSING REPCON	Sk Communal Facilities Homelessness Arts And Events Accountancy Services Citizens Advice Bureau Homelessness Homelessness Capital Programme - Hra Reputation, Comms, Consults Reputation, Comms, Consults	Lift Systems General Prevention PiFees Music in Quiet Places Casual Payments - Agency Rent Payments Emergency Accommodation Other Contracts Payments Casual Payments Casual Payments Other Contracts Payments Other Contracts Payments Other Contracts Payments	B250 B250 B250 B250 B250 B250 D830 D510 A200 B503 D826 D826 G152 A200 A200	09/08/2018 09/08/2018 09/08/2018 16/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018 24/08/2018 02/08/2018 02/08/2018 16/08/2018 16/08/2018 31/08/2018 31/08/2018	381737 381640 381752 381977 382829 381676 382911 382542 381335 381328 381330 382120 382092	Purchase Ledger Invoice	1292 1031.24 1075 497 650 1000 2945 2062.5 350 735 290 2500	Revenue	MORRIS VERMAPORT LTD REDACTED-PERSONAL DATA	10000398 10000398 10000398 10000398 10135326 10135357 10115760 10000405 10110640 10110640 10135344 10135344
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Restouth Kesteven District Council 32UG Restouth Kesteven District Council 32UG Ho South Kesteven District Council 32UG Grassouth Kesteven District Council 32UG Grassouth Kesteven District Council 32UG Grassouth Kesteven District Council 32UG Trac South Kesteven	HSING	Housing Housing Housing Housing Housing Housing Art Centres J Accountancy, Finance & Risk Housing Housing Housing Housing Capital Programme - Hra Reputation, Consult & Comm Capital Programme - Hra Capital Programme - Hra	HOSING REPCON 980	Sk Communal Facilities Homelessness Arts And Events Accountancy Services Citizens Advice Bureau Homelessness Homelessness Capital Programme - Hra Reputation, Comms, Consults Capital Programme - Hra	Lift Systems Cancer Systems Lift Systems Cancer Systems Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems Cancer Systems Cancer Systems Lift Systems Cancer Systems Lift Systems Cancer Systems Lift S	B250 B250 B250 B250 B250 B250 D830 D510 A200 B503 D826 G152 A200 A200 G152	09/08/2018 09/08/2018 09/08/2018 09/08/2018 30/08/2018 30/08/2018 30/08/2018 24/08/2018 02/08/2018 02/08/2018 02/08/2018 02/08/2018 16/08/2018 16/08/2018 16/08/2018	381737 381640 381752 381977 382829 381676 382911 382542 381335 381328 381330 382120 38292 382092	Purchase Ledger Invoice	1292 1031.24 1075 497 650 1000 2945 2062.5 350 735 290 2500 2250 280	Revenue Capital Revenue Capital	MORRIS VERMAPORT LTD REDACTED-PERSONAL DATA	10000398 10000398 10000398 10000398 10135326 10135357 10115760 10000405 10110640 10110640 10135344 10135344 10117920
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Restouth Kesteven District Council 32UG Restouth Kesteven District Council 32UG Ho South Kesteven District Council 32UG Gouth Kesteven District Council 32UG Track South Kesteven District Council 32UG Gouth Kesteven District C	HSING	Housing Housing Housing Housing Housing Housing Housing Art Centres Accountancy, Finance & Risk Housing Housing Housing Housing Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	HOSING HOSING HOSING HOSING HOSING HOSING ARTSC FINSER HOSING HOSING HOSING HOSING 980 980 980	Sk Communal Facilities Homelessness Arts And Events Accountancy Services Citizens Advice Bureau Homelessness Homelessness Homelessness Reputation, Comms, Consults Reputation, Comms, Consults Reputation, Comms, Consults Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	Lift Systems General Prevention PiFees Music in Quiet Places Casual Payments - Agency Rent Payments Emergency Accommodation Other Contracts Payments Casual Payments Casual Payments Other Contracts Payments Other Contracts Payments Other Contracts Payments	B250 B250 B250 B250 B250 B250 D830 D510 A200 B503 D826 D826 G152 A200 A200 G152 G152	09/08/2018 09/08/2018 09/08/2018 16/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018 24/08/2018 02/08/2018 02/08/2018 16/08/2018 16/08/2018 31/08/2018 31/08/2018	381737 381640 381752 381977 382829 381676 382911 382542 381335 381328 381330 382120 382092 382094 381681 3831681	Purchase Ledger Invoice	1292 1031.24 1075 497 650 1000 2945 2062.5 350 735 290 2500 2250 280 320	Revenue Capital Revenue Capital Capital	MORRIS VERMAPORT LTD REDACTED-PERSONAL DATA	10000398 10000398 10000398 10000398 10135326 10135357 10115760 10000405 10110640 10110640 10135344 10135344 10117920 10114431
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South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Art South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Gouth Ke	International Companies	Housing Housing Housing Housing Housing Housing Housing Housing Art Centres Jaccountancy, Finance & Risk Housing Housing Housing Housing Housing Housing Housing Housing Loapital Programme - Hra Capital Programme - Hra Licensing Capital Program - Consult & Comm Licensing Lict Services Corganisational Development Capital Program - General Fu Markets & Car Parks	HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING ARTSC FINSER HOSING MARCP MARCP MARCP MARCP MARCP MARCP MARCP MARCP MARCP	Sk Communal Facilities Accountancy Services Citizens Advice Brueau Homelessness Arts And Events Homelessness Capital Programme - Hra Reputation, Comms, Consults Capital Programme - Hra Capital Program - Genral Capital Program - Genral Capital Program - Genral Capital Program - Gensal Information Management Information Management Information Management Tenancy Business It Centralised Training (Gf) Capital Program - General Fund Bath Row Car Park Cattlemarket Car Park North Street Car Park North Street Car Park North Street Car Park	Lift Systems General Prevention PiFees Music in Quiet Places General Prevention PiFees Music in Quiet Places General Prevention PiFees Music in Quiet Places Gensul Payments - Agency Rent Payments Emergency Accommodation Other Contracts Payments Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Other Contracts Payments Stationery Requisites Stationery Requisites Stationery Requisites Postages Postages Postages Postages Postages Postages Consultant'S Fees Licences Consultant'S Fees Licences Consultant'S Fees Lis W Traditional Training Costs Main Contract Subcontractor Payments	B250 B250 B250 B250 B250 B250 D830 D510 D510 B503 D826 G152 G152 G152 B100 G152 B100 D636 B503 D661 D653 D661 D664 D665 D665 D665 D665 D668 D628 D628 D628 D628 D628 D628 D628	0.908.2018 0.908.2018 0.908.2018 0.908.2018 1.608.2018 3.008.2018 3.008.2018 3.008.2018 0.708.2018 0.708.2018 0.708.2018 0.708.2018 1.608.2018	381737 381640 381752 381977 382829 381676 382911 382524 381335 381332 382120 382094 381681 382092 382094 381681 382099 382099 382099 382099 382099 382099 382099 382099 382099 382099 382181 382182 382182 382172 382172	Rurchase Ledger Invoice Purchase Ledger Invoice	1292 1031.24 1075 497 1075 497 650.0 1000 2945 2062.5 350 2500 2500 2500 2250 280 3200 3320 3320 3320 3320 3320 3320	Revenue Capital Revenue Capital Revenue Capital Revenue	MORRIS VERMAPORT LTD REDACTED-PERSONAL DATA MUSSONS HEATING LTD NAGELS UK LTD NAGELS UK LTD NAGELS UK LTD NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIMITED NEW LOCAL GOVERNMENT NETWORK NA MEDIA ACCESS LIMITED NORTHGATE PUBLIC SERVICES UK LTD NORTHGATE PUBLIC SERVICES	10000398 10000398 10000398 10000398 10000398 101035326 10135326 10135326 10135327 10115760 10110640 10131974 10135344 10117920 10100407 10109436 1010946 1010946 1010946 1010946 101094
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Res South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Gouth Kesteven District Council 32UG Transcouncil South Kesteven District Council 32UG Gouth Kesteven District Council 32UG Gouth Kesteven District Council 32UG Gouth Kesteven District Council 32UG Mas South Kesteven District Council 32UG Fras South Kesteven District Council 32UG Fras South Kesteven District Council 32UG Res South Kesteven District Co	International Companies	Housing Housing Housing Housing Housing Housing Housing Art Centres J Accountancy, Finance & Risk Housing Art Centres J Accountancy, Finance & Risk Housing Housing Housing Housing Capital Programme - Hra Capital Programme - Warkets & Car Parks Art Centres Art Centres Art Centres C Reputation, Consult & Comm Licensing C Reputation, Consult &	HOSING HO	Sk Communal Facilities Ars And Events Ars And Events Accountancy Services Citizens Advice Bureau Homelessness Homelessness Capital Programme - Hra Reputation, Comms, Consults Capital Programme - Hra Capital Programme - Hra Deepings Leisuer Centre Welham St M-Storey Car Park Whaff Rd (StFord) Car Park Stamford Arts Centre Centralised Postage (Gf) Centralised Postage (Gf) Hackney & Private Hire Subscriptions To Associations Reputation, Comms, Consults Information Management Information Management Tenancy Business It Tenancy Business It Tenancy Business It Tenancy Business It Centralised Postage Centralised Postage Centralised Training (Gf) Capital Program - General Fund Bath Row Car Park Cattlemarket Car Park Cattlemarket Car Park Scotgate Car Park Welham St M-Storey Car Park	Lift Systems Current Systems Lift Systems General Prevention PiFees Music in Quiet Places Casual Payments - Agency Rent Payments Emergency Accommodation Other Contracts Payments Casual Payments - Agency Casual Payments Other Contracts Payments Other Contracts Payments Stationery Requisites Postages Postages Postages Postages Postages Consultant'S Fees Licences Consultant'S Fees Lit sw Traditional Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments	B250 B250 B250 B250 D830 B250 D830 D510 D510 D510 D510 D510 D510 D510 D51	0.908.2018 0.908.2018 0.908.2018 0.908.2018 0.908.2018 0.908.2018 0.908.2018 0.908.2018 0.908.2018 0.908.2018 0.108.2018 0.208.2018 0.208.2018 0.108.2018 0.908.2018	381737 381645 381752 381977 382821 3818762 381977 382821 381325 381335 381320 382020 382094 381336 382120 382094 381393 382181 38291	Purchase Ledger Invoice	1292 1031.24 1075 497 6500 1000 2945 2002.5 350 735 290 2500 2250 2250 2250 230 320 320 320 320 320 320 348 806.48 1000 885 6162 293.48 805.48 1000 3104 405.49 477.23 425.36 425.36 425.36 477.23 425.36 291.18 394.24	Revenue Capital Capital Revenue Capital Revenue	MORRIS VERMAPORT LTD REDACTED-PERSONAL DATA MUSSONS HEATING LTD NAGELS UK LTD NAGELS UK LTD NEOPOST LIMITED NEOPOST LIMITED NOCHOST LIMITED NORTHGATE PUBLIC SERVICES UK LTD NORTHGATE SATAMATOR SELIMITED NSL LIMITED NSL LIMITED NSL LIMITED NSL LIMITED	10000398 10000398 10000398 10000398 10000398 100135326 10115760 10110540 10110640 10110640 10110640 10110640 101109436 10117920 10114431 10117920 10114431 101090436 1010930 1
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Art South Kesteven District Council 32UG Art South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Cap South Kesteven District Council 32UG Trac South Kesteven District Council 32UG Gap South	International Companies	Housing Housing Housing Housing Housing Housing Housing Housing Housing Art Centres Art Centres Accountancy, Finance & Risk Housing Housing Housing Housing Housing L Capital Programme - Hra G Reputation, Consult & Comm C Reputation, Consult & Comm L Capital Programme - Hra L Capital Programme - Hra L Capital Programme - Hra H Corporate Operations Markets & Car Parks Art Centres C Reputation, Consult & Comm Licensing C Reputation, Consult & Comm Licensing I corporate G Reputation, Consult & Comm Licensing I composite of the Comm Licensing Licensing Licenvices Lict Services Lict Services Lict Services Lict Services Lict Services Corganisational Development C Capital Program - General Fu Markets & Car Parks	HOSING HOSING HOSING HOSING HOSING HOSING HOSING HOSING ARTSC FINSER HOSING REPCON REPCON REPCON REPCON REPCON LICEN CORPOR REPCON INFOMG INFOMG INFOMG INFOMG INFOMG ROBE MARCP MARCP MARCP MARCP MARCP MARCP MARCP MARCP	Sk Communal Facilities Accountancy Services Citizens Advice Brueau Homelessness Arts And Events Homelessness Capital Programme - Hra Reputation, Comms, Consults Capital Programme - Hra Capital Program - Genral Capital Program - Genral Capital Program - Genral Capital Program - Gensal Information Management Information Management Information Management Tenancy Business It Centralised Training (Gf) Capital Program - General Fund Bath Row Car Park Cattlemarket Car Park North Street Car Park North Street Car Park North Street Car Park	Lift Systems General Prevention PiFees Music in Quiet Places General Prevention PiFees Music in Quiet Places Casual Payments - Agency Rent Payments Emergency Accommodation Other Contracts Payments Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Other Contracts Payments Other Contracts Payments Stationery Requisites Postages Postages Postages Postages Postages Postages Other Equipment Subscriptions - Corp M/Ship Licences Consultant'S Fees Licences Consultant'S Fees It Sw Traditional It Sw Traditional It Sw Traditional Training Costs Main Contract Subcontractor Payments	B250 B250 B250 D830 D510 D510 D510 D510 D510 D510 D510 D51	0.908.2018 0.908.2018 0.908.2018 0.908.2018 3.008.2018 3.008.2018 3.008.2018 3.008.2018 3.008.2018 0.208.2018 0.208.2018 0.208.2018 0.208.2018 0.208.2018 1.608.2018	381737 381640 381757 381676 381977 382911 382629 381676 382911 382529 381676 382911 382120 382120 382034 381681 3831831 383181 3	Rurchase Ledger Invoice Purchase Ledger Invoice	1292 1031.24 1075 497 497 650.0 1000 2945 2062.5 350 2500 2500 2250 280 320 630.6 630.6 630.6 630.6 630.6 630.6 630.6 630.7 630.6 630.7 63	Revenue Capital Revenue Capital Revenue Capital Revenue	MORRIS VERMAPORT LTD REDACTED-PERSONAL DATA MUSSONS HEATING LTD MAGELS UK LTD MAGELS UK LTD MAGELS UK LTD NAGELS UK LTD NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIMITED NEOPOST LIMITED NEW LOCAL GOVERNMENT NETWORK NLA MEDIA ACCESS LIMITED NORTHGATE PUBLIC SERVICES UK LTD	10000398 10000398 10000398 10000398 10000398 10135356 101135356 10115656 10110640 10110640 10110640 10110640 10110640 10110640 10110640 10110640 10110640 10110640 10110640 10110640 10110640 10110640 10110640 101064
South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Res South Kesteven District Council 32UG Ho South Kesteven District Council 32UG Gouth Kesteven District Council 32UG Ma South Kesteven District Council 32UG Ma South Kesteven District Council 32UG Gouth Kesteven District Council 32UG Res South Ke	International Companies	Housing Housing Housing Housing Housing Housing Housing Housing Housing Art Centres Art Centres Accountancy, Finance & Risk Housing Housing Housing Housing Housing L Capital Programme - Hra G Reputation, Consult & Comm C Reputation, Consult & Comm L Capital Programme - Hra L Capital Programme - Hra L Capital Programme - Hra H Corporate Operations Markets & Car Parks Art Centres C Reputation, Consult & Comm Licensing C Reputation, Consult & Comm Licensing I corporate G Reputation, Consult & Comm Licensing I composite of the Comm Licensing Licensing Licenvices Lict Services Lict Services Lict Services Lict Services Lict Services Corganisational Development C Capital Program - General Fu Markets & Car Parks	HOSING HO	Sk Communal Facilities Ars And Events Ars And Events Accountancy Services Citizens Advice Bureau Homelessness Homelessness Capital Programme - Hra Reputation, Comms, Consults Capital Programme - Hra Capital Programme - Hra Deepings Leisuer Centre Welham St M-Storey Car Park Whaff Rd (StFord) Car Park Stamford Arts Centre Centralised Postage (Gf) Centralised Postage (Gf) Hackney & Private Hire Subscriptions To Associations Reputation, Comms, Consults Information Management Information Management Tenancy Business It Tenancy Business It Tenancy Business It Tenancy Business It Centralised Postage Centralised Postage Centralised Training (Gf) Capital Program - General Fund Bath Row Car Park Cattlemarket Car Park Cattlemarket Car Park Scotgate Car Park Welham St M-Storey Car Park	Lift Systems General Prevention General Prevention General Prevention General Prevention Fires Music in Quiet Places General Prevention General Prevention General Prevention General Prevention General Payments General Payments General Payments Other Contracts Payments Other Contracts Payments Other Contracts Payments Fremises Maintenance Stationery Requisites Postages Postages Postages Postages Postages Postages Consultant'S Fees Consultant'S Fees Consultant'S Fees Life Systems Lif	B250 B250 B250 B250 D830 B250 D830 D510 D510 D510 D510 D510 D510 D510 D51	0.908.2018 0.908.2018 0.908.2018 0.908.2018 0.908.2018 0.908.2018 0.908.2018 0.908.2018 0.908.2018 0.908.2018 0.108.2018 0.208.2018 0.208.2018 0.108.2018 0.908.2018	381737 381645 381752 381977 382821 3818762 381977 382821 381325 381335 381320 382020 382094 381336 382120 382094 381393 382181 38291	Furchase Ledger Invoice Purchase Ledger Invoice	1292 1031.24 1075 497 6500 1000 2945 2002.5 350 735 290 2500 2250 2250 2250 230 320 320 320 320 320 320 348 806.48 1000 885 6162 293.48 805.48 1000 3104 405.49 477.23 425.36 425.36 425.36 477.23 425.36 291.18 394.24	Revenue Capital Revenue Capital Revenue Capital Revenue	MORRIS VERMAPORT LTD REDACTED-PERSONAL DATA MUSSONS HEATING LTD NAGELS UK LTD NAGELS UK LTD NEOPOST LIMITED NEOPOST LIMITED NOCHOST LIMITED NORTHGATE PUBLIC SERVICES UK LTD NORTHGATE SATAMATOR SELIMITED NSL LIMITED NSL LIMITED NSL LIMITED NSL LIMITED	10000398 10000398 10000398 10000398 10000398 100135326 101135326 101135326 101135326 10110840 10110840 10110840 10110840 10110840 10110840 101109436 1010943

South Kesteven District Cou				Capital Program - General Fu	981	Capital Program - General Fund			16/08/2018	382032	Purchase Ledger Invoice	9528 4797		ONE51 ES PLASTICS (UK) LTD	10118270
South Kesteven District Cou			CAPTAL 237	Capital Program - General Fu Invest Sk	981 237	Capital Program - General Fund Invest Sk	Main Contract Consultant'S Fees	G150 D605	16/08/2018 24/08/2018	382054 382565	Purchase Ledger Invoice Purchase Ledger Invoice	4/9/ 51589.17	Capital Revenue	ONE51 ES PLASTICS (UK) LTD OPPORTUNITY PETERBOROUGH LTD	10118270
South Kesteven District Cou			HSING	Invest Sk Improvements & Repairs	IMPRFP	Works Team	Specified Works	B303	09/08/2018	382565	Purchase Ledger Invoice Purchase Ledger Invoice	2716	Revenue	ORBIS PROTECT LTD	10134253
South Kesteven District Cou		G Housing G Commercial & Operational	COMOP	Street Scene	STRSCE	Street Cleansing	Other Equipment	D313	30/08/2018	381565				OVERTON (UK) LTD	10000437
South Kesteven District Co.			ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	24/08/2018	382968	Purchase Ledger Invoice	760 1500	Revenue	PAG CONSTRUCTION LTD	10000441
South Kesteven District Cou		G Growth	GROWTH	Corporate Operations	COROPS	Bourne Leisure Centre	Premises Maintenance	B100	09/08/2018	381730	Purchase Ledger Invoice Purchase Ledger Invoice	538	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Cou		G Growth	GROWTH	Corporate Operations	COROPS	Dysart Park, Grantham	Drainage Works	B300	24/08/2018	382520	Purchase Ledger Invoice Purchase Ledger Invoice	758		PAG CONSTRUCTION LTD	10000444
South Kesteven District Co.		G Growth	GROWTH	Corporate Operations Corporate Operations	COROPS	Dysart Park, Grantnam Dysart Park, Grantnam		B300	24/08/2018	382520	Purchase Ledger Invoice Purchase Ledger Invoice	758 495	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Cou			GROWTH	Corporate Operations	COROPS	Dysart Park, Grantham	Drainage Works Play Equipment	D306	09/08/2018	381734	Purchase Ledger Invoice	1067	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Cou			GROWTH	Corporate Operations	COROPS	Grantham Cemetery	Ground Maint-Council House Grd	B352	09/08/2018	381733	Purchase Ledger Invoice Purchase Ledger Invoice	275	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Cou			GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Office Furniture	D350	09/08/2018	381729	Purchase Ledger Invoice Purchase Ledger Invoice	510	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Co.			GROWTH	Corporate Operations	COROPS	Market Deeping Area Office	Premises Maintenance	B100	09/08/2018	381731	Purchase Ledger Invoice	320	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Co.		o o o o o o o o o o o o o o o o o o o	GROWTH	Corporate Operations	COROPS	Market Deeping Area Office	Premises Maintenance	B100	09/08/2018	381732	Purchase Ledger Invoice	370	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Cou		o o o o o o o o o o o o o o o o o o o	GROWTH	Corporate Operations	COROPS	Wyndham Park, Grantham	Ground Structures	B301	09/08/2018	381610	Purchase Ledger Invoice Purchase Ledger Invoice	424	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Cou				Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	30/08/2018	382822	Purchase Ledger Invoice Purchase Ledger Invoice	424		PAG CONSTRUCTION LTD	10000444
South Kesteven District Cou		G Transformation & Change	TRANSC	Transformation	TRANSF	Transformation	Consultant'S Fees	D605	16/08/2018	382189	Purchase Ledger Invoice Purchase Ledger Invoice	2568.14	Revenue	PANINTELLIGENCE	10135284
South Kesteven District Cou			COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/08/2018	381701	Purchase Ledger Invoice	2508.14	Revenue	PARTIC MOTOR SPARES LTD	10133264
South Kesteven District Cou			COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/08/2018	381702	Purchase Ledger Invoice	332.9	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Cou			COMOP	Street Scene	STRSCF	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/08/2018	381704	Purchase Ledger Invoice	262.5	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Co.		G Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/08/2018	381704	Purchase Ledger Invoice	525		PARTIC MOTOR SPARES LTD	10129166
		Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/08/2018	381712	· comment and ger more	254	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Cou South Kesteven District Cou	dilon OLO	G Commercial & Operational	COMOP	Street Scene Street Scene	STRSCE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D405 D405	16/08/2018	381712	Purchase Ledger Invoice Purchase Ledger Invoice	254 525	Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Co.			COMOP	Street Scene Street Scene	STRSCE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D405	16/08/2018	382118		-254	Revenue	PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Cou			COMOP		STRSCE	Vehicle Maintenance Workshop Vehicle Maintenance Workshop			16/08/2018	382115	Purchase Ledger Credit Note	-254 6140.68		PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Cou			COMOP	Street Scene	BUICON		Other Equipment Protective Clothing	D313 D501	16/08/2018	382121	Purchase Ledger Invoice Purchase Ledger Invoice	6140.68 281.4	Revenue	PARTIC MOTOR SPARES LTD PCL CORPORATEWEAR LTD	10129166
				Building Control		Building Ctrl Partnership									
South Kesteven District Cou			COMOP	Environmental	ENVIRO	Control Of Dogs	Dog Warden	E104	16/08/2018	382285	Purchase Ledger Invoice	1250	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Cou			CAPTAL	Ict Services	INFOMG 981	Information Management	It Sw Traditional Main Contract	D654	16/08/2018	381980 381714	Purchase Ledger Invoice	355.11 1432	Revenue	PHOENIX SOFTWARE LTD	10000455
				Capital Program - General Fu		- aprilant regions - enterent and		G150	0.01.0.01=0.1.0		Purchase Ledger Invoice		Capital	PICK EVERARD	
South Kesteven District Cou			CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	24/08/2018	382567	Purchase Ledger Invoice	1432	Capital	PICK EVERARD	10131010
South Kesteven District Cou		G Growth		Corporate Operations	COROPS	Bourne Corn Exchange	Theatre Equipment	D529	24/08/2018	382518	Purchase Ledger Invoice	1040 1531.86		POPCORN MEDIA	10133721
South Kesteven District Cou		Resources	RESOU	Customer Services	CUSTMR	Customer Services	Hardware - Traditional	D656	24/08/2018	382525	Purchase Ledger Invoice	1001.00		PORT-P LTD	10000466
South Kesteven District Cou		3	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	16/08/2018	381974	Purchase Ledger Invoice	17734.47	Revenue	POSTAL CHOICES T/A ONEPOST	10127523
South Kesteven District Cou			LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	30/08/2018	382819	Purchase Ledger Invoice	6582.04	Revenue	POSTAL CHOICES T/A ONEPOST	10127523
South Kesteven District Cou			GROWTH	Development Management	DEVMAN	Development Management	Office Equipment	D304	31/08/2018	383175	Purchase Ledger Invoice	260.79	Revenue	POSTURITE (UK) LTD	10106025
South Kesteven District Cou		o o o o o o o o o o o o o o o o o o o	GROWTH	Corporate Operations	COROPS	Bourne Corn Exchange	Licences	D804	31/08/2018	383182	Purchase Ledger Invoice	1588.88	Revenue	PPL PRS LTD	10000450
South Kesteven District Cou			TRANSC	Reputation, Consult & Commi	REPCON	Centralised Advertising (Gf)	Advertising - Events	D802	24/08/2018	382529	Purchase Ledger Invoice	490	Revenue	PRIDE MAGAZINES LTD	10124922
South Kesteven District Cou		G Commercial & Operational	COMOP	Street Scene	STRSCE	Street Cleansing	Other Equipment	D313	30/08/2018	382952	Purchase Ledger Invoice	864.83	Revenue	PROBRUSH T/A NORTHERN MUNICIPAL SPARES L'	1 10130054
South Kesteven District Cou				Corporate	CORPOR	Corporate Costs	Consultant'S Fees	D605	02/08/2018	377008	Purchase Ledger Invoice	2000		PSTAX - LAVAT CONSULTING LIMITED	10110463
South Kesteven District Cou		Resources		Corporate	CORPOR	Lacc	Consultant'S Fees	D605	02/08/2018	377008	Purchase Ledger Invoice	2000	Revenue	PSTAX - LAVAT CONSULTING LIMITED	10110463
South Kesteven District Cou		Resources	RESOU	Ict Services	INFOMG	Tenancy Business It	It Sw Traditional	D654	24/08/2018	382524	Purchase Ledger Invoice	1871.99	Revenue	RED BOX RECORDERS LTD	10113913
South Kesteven District Cou			RESOU	Ict Services	INFOMG	Information Management	Hardware - Traditional	D656	24/08/2018	382546	Purchase Ledger Invoice	5751.09	Revenue	REDPALM TECHNOLOGY SERVICES LTD	10128067
South Kesteven District Cou		Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	16/08/2018	382004	Purchase Ledger Invoice	437.71	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Cou			COMOP	Street Scene	STRSCE	Street Cleansing	Fuel	C550	09/08/2018	381778	Purchase Ledger Invoice	683.28	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Cou		Jirodoling	HSING	Improvements & Repairs	IMPREP	Works Team	Fuel	C550	09/08/2018	381777	Purchase Ledger Invoice	288.14	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Cou	uncil 32U	G Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Fuel	C550	09/08/2018	381778	Purchase Ledger Invoice	383.7	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Cou	uncil 32U	G Growth		Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	31/08/2018	383179	Purchase Ledger Invoice	1237.5	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Cou			COMOP	Environmental	ENVIRO	Public Health	Burial Fees	D357	16/08/2018	381924	Purchase Ledger Invoice	1275	Revenue	ROBERT HOLLAND (FUNERAL DIRECTOR) LTD	10101330
South Kesteven District Cou	uncil 32U	G Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	09/08/2018	381496	Purchase Ledger Invoice	83549.93	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Cou	uncil 32U	G Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park Development Proj	Ground Structures	B301	09/08/2018	381495	Purchase Ledger Invoice	17363.95	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Cou	uncil 32U	3 Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	09/08/2018	381694	Purchase Ledger Invoice	7598	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Cou	uncil 32U	G Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund					i dicitase Leager ilivolee	1330	IVEVEITUE		
South Kesteven District Cou	uncil 32U	G Legal					Disabled Facilities Grant	G302	02/08/2018	381340	Purchase Ledger Invoice	6176.89	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Cou			LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Disabled Facilities Grant Postages			381340 381976				RON GALE & SONS LTD ROYAL MAIL GROUP LTD	10123952 10000500
South Kesteven District Cou		G Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors		G302	02/08/2018		Purchase Ledger Invoice	6176.89 1780.45 478.9	Capital Revenue		10123952
	uncil 32U	G Legal G Legal	LGAL LGAL		LEGDEM LEGDEM		Postages	G302 D661 D661 D661	02/08/2018 16/08/2018 30/08/2018 30/08/2018	381976 382817 382818	Purchase Ledger Invoice Purchase Ledger Invoice	6176.89 1780.45 478.9 5470.85	Capital Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10123952 10000500 10000500 10000500
South Kesteven District Cou	uncil 32U	G Legal G Transformation & Change	LGAL LGAL TRANSC	Legal & Democratic Legal & Democratic Reputation, Consult & Commit	LEGDEM LEGDEM REPCON	Register Of Electors Register Of Electors Centralised Postage (Gf)	Postages Postages	G302 D661 D661 D661 D661	02/08/2018 16/08/2018 30/08/2018 30/08/2018 02/08/2018	381976 382817 382818 381262	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	6176.89 1780.45 478.9 5470.85 739.98	Capital Revenue Revenue Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10123952 10000500 10000500 10000500 10000500
South Kesteven District Cou South Kesteven District Cou	uncil 32U	G Legal G Transformation & Change	LGAL LGAL	Legal & Democratic Legal & Democratic	LEGDEM LEGDEM	Register Of Electors Register Of Electors	Postages Postages Postages	G302 D661 D661 D661	02/08/2018 16/08/2018 30/08/2018 30/08/2018	381976 382817 382818	Purchase Ledger Invoice	6176.89 1780.45 478.9 5470.85	Capital Revenue Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10123952 10000500 10000500 10000500
	uncil 32U uncil 32U uncil 32U	G Legal G Transformation & Change G Transformation & Change	LGAL LGAL TRANSC	Legal & Democratic Legal & Democratic Reputation, Consult & Commit	LEGDEM LEGDEM REPCON REPCON REPCON	Register Of Electors Register Of Electors Centralised Postage (Gf)	Postages Postages Postages Postages	G302 D661 D661 D661 D661	02/08/2018 16/08/2018 30/08/2018 30/08/2018 02/08/2018 02/08/2018 09/08/2018	381976 382817 382818 381262	Purchase Ledger Invoice	6176.89 1780.45 478.9 5470.85 739.98 965.78 502.27	Capital Revenue Revenue Revenue Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10123952 10000500 10000500 10000500 10000500
South Kesteven District Cou	uncil 32U uncil 32U uncil 32U uncil 32U	G Legal G Transformation & Change G Transformation & Change G Transformation & Change G Transformation & Change	LGAL LGAL TRANSC TRANSC TRANSC TRANSC	Legal & Democratic Legal & Democratic Reputation, Consult & Comm Reputation, Consult & Comm	LEGDEM LEGDEM REPCON REPCON REPCON	Register Of Electors Register Of Electors Centralised Postage (Gf) Centralised Postage (Gf)	Postages Postages Postages Postages Postages Postages	G302 D661 D661 D661 D661 D661	02/08/2018 16/08/2018 30/08/2018 30/08/2018 02/08/2018 02/08/2018 09/08/2018 30/08/2018	381976 382817 382818 381262 381263	Purchase Ledger Invoice	6176.89 1780.45 478.9 5470.85 739.98 965.78 502.27 743.55	Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ROYAL MAIL GROUP LTD	10123952 10000500 10000500 10000500 10000500 10000500
South Kesteven District Cou South Kesteven District Cou	uncil 32U uncil 32U uncil 32U uncil 32U uncil 32U	Legal 3 Transformation & Change 3 Transformation & Change 3 Transformation & Change 5 Transformation & Change 5 Transformation & Change	LGAL LGAL TRANSC TRANSC	Legal & Democratic Legal & Democratic Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm	LEGDEM LEGDEM REPCON REPCON REPCON	Register Of Electors Register Of Electors Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf)	Postages Postages Postages Postages Postages Postages Postages	G302 D661 D661 D661 D661 D661	02/08/2018 16/08/2018 30/08/2018 30/08/2018 02/08/2018 02/08/2018 09/08/2018	381976 382817 382818 381262 381263 381515	Purchase Ledger Invoice	6176.89 1780.45 478.9 5470.85 739.98 965.78 502.27	Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ROYAL MAIL GROUP LTD	10123952 10000500 10000500 10000500 10000500 10000500 10000500
South Kesteven District Cou South Kesteven District Cou South Kesteven District Cou	uncil 32U uncil 32U uncil 32U uncil 32U uncil 32U uncil 32U uncil 32U	Legal 3 Transformation & Change 3 Transformation & Change 3 Transformation & Change 5 Transformation & Change 5 Transformation & Change	LGAL LGAL TRANSC TRANSC TRANSC TRANSC	Legal & Democratic Legal & Democratic Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm	LEGDEM LEGDEM REPCON REPCON REPCON	Register Of Electors Register Of Electors Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Centralised Postage (Gf)	Postages Postages Postages Postages Postages Postages Postages Postages Postages	G302 D661 D661 D661 D661 D661 D661	02/08/2018 16/08/2018 30/08/2018 30/08/2018 02/08/2018 02/08/2018 09/08/2018 30/08/2018	381976 382817 382818 381262 381263 381515 382889	Purchase Ledger Invoice	6176.89 1780.45 478.9 5470.85 739.98 965.78 502.27 743.55	Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ROYAL MAIL GROUP LTD	10123952 10000500 10000500 10000500 10000500 10000500 10000500
South Kesteven District Cou South Kesteven District Cou South Kesteven District Cou South Kesteven District Cou	uncil 32U uncil 32U uncil 32U uncil 32U uncil 32U uncil 32U uncil 32U uncil 32U	Legal 3 Transformation & Change 5 Transformation & Change 3 Transformation & Change 5 Transformation & Change 5 Transformation & Change 5 Transformation & Change	LGAL LGAL TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC	Legal & Democratic Legal & Democratic Reputation, Consult & Comm	LEGDEM LEGDEM REPCON REPCON REPCON REPCON REPCON	Register Of Electors Register Of Electors Centralised Postage (Gf)	Postages	G302 D661 D661 D661 D661 D661 D661 D661	02/08/2018 16/08/2018 30/08/2018 30/08/2018 02/08/2018 02/08/2018 09/08/2018 30/08/2018 30/08/2018	381976 382817 382818 381262 381263 381515 382889 382890	Purchase Ledger Invoice	6176.89 1780.45 478.9 5470.85 739.98 965.78 502.27 743.55 1108.61	Revenue	ROYAL MAIL GROUP LTD	10123952 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000502 10100346
South Kesteven District Cou South Kesteven District Cou South Kesteven District Cou South Kesteven District Cou South Kesteven District Cou	uncil 32U- uncil 32U- uncil 32U- uncil 32U- uncil 32U- uncil 32U- uncil 32U- uncil 32U- uncil 32U-	Legal Transformation & Change	LGAL LGAL TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC	Legal & Democratic Legal & Democratic Reputation, Consult & Comm Corporate	LEGDEM LEGDEM REPCON REPCON REPCON REPCON REPCON CORPOR	Register Of Electors Register Of Electors Centralised Postage (Gf) Strategic Management	Postages	G302 D661 D661 D661 D661 D661 D661 D661 D66	02/08/2018 16/08/2018 30/08/2018 30/08/2018 02/08/2018 02/08/2018 09/08/2018 30/08/2018 30/08/2018 24/08/2018	381976 382817 382818 381262 381263 381515 382889 382890 382543	Purchase Ledger Invoice	6176.89 1780.45 478.9 5470.85 739.98 965.78 502.27 743.55 1108.61 19893.84	Revenue	ROYAL MAIL GROUP LTD RUTLAND COUNTY COUNCIL RUTLAND RODIO RUTLAND RADIO	10123952 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500
South Kesteven District Cot South Kesteven District Cot	uncil 32U- uncil 32U-	3 Legal 3 Transformation & Change 6 Resources 9 Transformation & Change 9 Transformation & Change 9 Transformation & Change 9 Transformation & Change	LGAL LGAL TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC	Legal & Democratic Legal & Democratic Reputation, Consult & Comm Corporate Reputation, Consult & Comm	LEGDEM LEGDEM REPCON REPCON REPCON REPCON REPCON CORPOR REPCON	Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Strategic Management Centralised Advertising (Gf)	Postages Shared Serv Initiative Advertising - Events	G302 D661 D661 D661 D661 D661 D661 D661 D66	02/08/2018 16/08/2018 30/08/2018 30/08/2018 02/08/2018 02/08/2018 09/08/2018 30/08/2018 30/08/2018 24/08/2018 09/08/2018	381976 382817 382818 381262 381263 381515 382889 382890 382543 381504	Purchase Ledger Invoice	6176.89 1780.45 478.9 5470.85 739.98 965.78 502.27 743.55 1108.61 19893.84	Capital Revenue	ROYAL MAIL GROUP LTD RUTLAND COUNTY COUNCIL RUTLAND RADIO	10123952 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000502 10100346
South Kesteven District Cot South Kesteven District Cot	uncil 32U-	Legal Transformation & Change Resources Transformation & Change Transformation & Change Transformation & Change	LGAL LGAL TRANSC	Legal & Democratic Legal & Democratic Reputation, Consult & Comm	LEGDEM LEGDEM REPCON REPCON REPCON REPCON CORPOR REPCON REPCON REPCON REPCON REPCON	Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Strategic Management Centralised Advertising (Gf) Internal Printing	Postages Postages Postages Postages Postages Postages Postages Postages Postages Shared Serv Initiative Advertising - Events Colour Photoopier	G302 D661 D661 D661 D661 D661 D661 D661 D66	02/08/2018 16/08/2018 30/08/2018 30/08/2018 02/08/2018 02/08/2018 02/08/2018 30/08/2018 30/08/2018 30/08/2018 16/08/2018	381976 382817 382818 381262 381263 381515 382889 382889 382543 381504 382283	Purchase Ledger Invoice	6176.89 1780.45 478.9 5470.85 739.98 965.78 502.27 743.55 1108.61 19893.84 250 637.36	Capital Revenue	ROYAL MAIL GROUP LTD RUTLAND COUNTY COUNCIL RUTLAND RODIO RUTLAND RADIO	10123952 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10100346 10124589
South Kesteven District Cot South Kesteven District Cot	uncil 32U	3 Legal 3 Transformation & Change 5 Transformation & Change 5 Transformation & Change 6 Transformation & Change 7 Transformation & Change 8 Transformation & Change 9 Transformation & Change 9 Transformation & Change 9 Transformation & Change 9 Transformation & Change	LGAL LGAL TRANSC	Legal & Democratic Legal & Democratic Legal & Democratic Reputation, Consult & Comm Housing	LEGDEM LEGDEM REPCON REPCON REPCON REPCON CORPOR REPCON REPCON HOSING	Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Strategic Management Centralised Advertising (Gf) Internal Printing Tenancy & Neighbourhood	Postages Authorities Postages Colour Photocopier Cleaning Materials	G302 D661 D661 D661 D661 D661 D661 D661 D66	02/08/2018 16/08/2018 30/08/2018 30/08/2018 02/08/2018 02/08/2018 02/08/2018 30/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018	381976 382817 382818 381262 381263 381515 382889 382890 382543 381504 382283 381961	Purchase Ledger Invoice	6176.89 1780.45 478.9 5470.85 739.98 965.78 502.27 743.55 1108.61 19893.84 250 637.36	Capital Revenue	ROYAL MAIL GROUP LTD SAINSBURYS BUSINESS DIRECT	10123952 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000502 10100346 10124589 10123252
South Kesteven District Cot South Kesteven District Cot	uncii 32U	S Legal Transformation & Change	LGAL LGAL TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC HSING GROWTH	Legal & Democratic Legal & Democratic Reputation, Consult & Comm Corporate Reputation, Consult & Comm Housing Property Development	LEGDEM LEGDEM REPCON REPCON REPCON REPCON CORPOR CORPOR REPCON REPCON HOSING PRODEV	Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Strategic Management Centralised Advertising (Gf) Internal Printing Tenancy & Neighbourhood Miscellaneous Property	Postages Shared Serv Initiative Advertising - Events Colour Photocopier Cleaning Materials Rent Payments	G302 D661 D661 D661 D661 D661 D661 D661 D66	02/08/2018 16/08/2018 30/08/2018 30/08/2018 02/08/2018 02/08/2018 02/08/2018 09/08/2018 30/08/2018 24/08/2018 16/08/2018 16/08/2018	381976 382817 382818 381262 381263 381515 382889 382890 382543 381504 38283 381961 382158	Purchase Ledger Invoice	6176.89 1780.45 478.9 5470.85 739.98 965.78 502.27 743.55 1108.61 19893.84 250 637.36 1950 4399.79	Capital Revenue	ROYAL MAIL GROUP LTD RUTLAND COUNTY COUNCIL RUTLAND COUNTY COUNCIL RUTLAND RADIO RVS GROUP LTD SAMYSBURYS BUSINESS DIRECT SAVILLS (UK) LTD	10123952 1000500 1000500 1000500 1000500 1000500 1000500 1000500 1000500 1000500 1000502 1010346 10124589 10123252 10126306
South Kesteven District Cot South Kesteven District Cot	uncil 32U-	3 Legal Transformation & Change	LGAL LGAL TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC HSING GROWTH	Legal & Democratic Legal & Democratic Legal & Democratic Reputation, Consult & Comm Housing Property Development Property Development	LEGDEM LEGDEM REPCON REPCON REPCON REPCON CORPOR REPCON HOSING PRODEV PRODEV	Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Centralised Advertising (Gf) Internal Printing Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property	Postages Postages Postages Postages Postages Postages Postages Postages Postages Shared Serv Initiative Advertising - Events Colour Photocopier Gleaning Materials Rent Payments Rent Payments	G302 D661 D661 D661 D661 D661 D661 D661 D66	02/08/2018 16/08/2018 30/08/2018 30/08/2018 02/08/2018 02/08/2018 09/08/2018 30/08/2018 30/08/2018 24/08/2018 16/08/2018 16/08/2018 16/08/2018	381976 382817 382818 381262 381263 381515 382889 382890 382543 381504 382283 381961 382158	Purchase Ledger Invoice	6176.89 1780.45 478.9 5470.85 739.98 965.78 502.27 743.55 1108.61 19893.84 250 637.36 1950	Capital Revenue	ROYAL MAIL GROUP LTD RUTLAND COUNTY COUNCIL RUTLAND RADIO RUTLAND RADIO RUT GROUP LTD SANISBURYS BUSINESS DIRECT SANILLS (UK) LTD SAVILLS (UK) LTD	10123952 1000500 1000500 1000500 10000500 10000500 10000500 10000500 10000500 10000500 10000502 1010346 10124589 10123252 10126306
South Kesteven District Cot South Kesteven District Cot	uncii 32U	S Legal Transformation & Change	LGAL LGAL TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC HSING GROWTH GROWTH	Legal & Democratic Legal & Democratic Legal & Democratic Reputation, Consult & Comm Property Development Property Development Property Development Property Development	LEGDEM LEGDEM REPCON REPCON REPCON REPCON CORPOR REPCON REPCON HOSING PRODEV PRODEV PRODEV	Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Strategic Management Centralised Advertising (Gf) Internal Printing Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property	Postages Columnia Postages Postages Postages Columnia Remain Columni	G302 D661 D661 D661 D661 D661 D661 D661 D66	02/08/2018 16/08/2018 30/08/2018 30/08/2018 02/08/2018 02/08/2018 02/08/2018 30/08/2018 30/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018	381976 382817 382818 381262 381263 381515 382889 382890 382543 381504 382283 381961 382158 382150 382160	Purchase Ledger Invoice	6176.89 1780.45 478.9 5470.85 739.96 965.78 502.27 743.55 1108.61 19893.84 250 637.36 1950 4399.79 2448.63 2615.61	Capital Revenue	ROYAL MAIL GROUP LTD RUTLAND COUNTY COUNCIL RUTLAND RADIO RWS GROUP LTD SANINSBURYS BUSINESS DIRECT SAVILLS (UK) LTD SAVILLS (UK) LTD SAVILLS (UK) LTD SAVILLS (UK) LTD	10123952 1000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10100346 10124589 10123252 10126306 10126306
South Kesteven District Cot South Kesteven District Cot	uncii 32U	3 Legal 3 Transformation & Change 4 Transformation & Change 5 Transformation & Change 6 Transformation & Change 7 Transformation & Change 7 Transformation & Change 8 Transformation & Change 9 Transfor	LGAL LGAL TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC RESOU TRANSC HSING GROWTH GROWTH GROWTH	Legal & Democratic Legal & Democratic Legal & Democratic Reputation, Consult & Comm Housing Property Development Property Development Property Development Property Development Property Development	LEGDEM LEGDEM REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON HOSING PRODEV PRODEV PRODEV PRODEV	Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Strategic Management Centralised Advertising (Gf) Internal Printing Tenancy & Neighbourhood Miscellaneous Property	Postages Sarded Serv Initiative Advertising - Events Colour Photocopier Cleaning Materials Rent Payments	G302 D661 D661 D661 D661 D661 D661 D661 D66	02/08/2018 16/08/2018 30/08/2018 30/08/2018 30/08/2018 02/08/2018 02/08/2018 09/08/2018 30/08/2018 30/08/2018 24/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018	381976 382817 382818 381262 381263 381515 382889 382543 381504 382283 381961 382158 382160 382161 382161	Purchase Ledger Invoice	6176.89 1780.45 478.9 5470.85 739.98 965.78 502.27 743.55 1108.61 19893.84 250 637.36 4399.79 2448.63 2615.61 683.67	Capital Revenue	ROYAL MAIL GROUP LTD RUTLAND COUNTY COUNCIL RUTLAND RADIO RUTLAND RADIO RUS GROUP LTD SAINSBURYS BUSINESS DIRECT SAVILLS (UK) LTD	10123952 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10100346 10124589 10126306 10126306 10126306 10126306 10126306
South Kesteven District Cox	uncii 32U	3 Legal Transformation & Change	LGAL LGAL TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC GROWTH GROWTH GROWTH GROWTH GROWTH	Legal & Democratic Legal & Democratic Legal & Democratic Reputation, Consult & Comm Housing Property Development Property Development Property Development Property Development Property Development	LEGDEM LEGDEM REPCON PRODEV PRODEV PRODEV PRODEV PRODEV	Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Strategic Management Centralised Advertising (Gf) Internal Printing Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property	Postages Shared Serv Initiative Advertising - Events Cobur Photocopier Cleaning Materials Rent Payments Rent Payments Rent Payments Rent Payments Rent Payments	G302 D661 D661 D661 D661 D661 D661 D661 D66	02/08/2018 16/08/2018 30/08/2018 30/08/2018 30/08/2018 02/08/2018 02/08/2018 02/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018	381976 382817 382818 381282 381263 381515 382889 382543 381504 382283 381504 382168 382160 382161 382164	Purchase Ledger Invoice	6176.89 1780.45 478.9 5470.85 739.98 965.78 502.27 743.55 1108.61 19893.84 250 1950 4399.79 2448.63 2615.61 683.67 5216	Capital Revenue	ROYAL MAIL GROUP LTD RUTLAND COUNTY COUNCIL RUTLAND COUNTY COUNCIL RUTLAND ROID RVS GROUP LTD SANINSBURYS BUSINESS DIRECT SANILLS (UK) LTD SAVILLS (UK) LTD SAVILLS (UK) LTD SAVILLS (UK) LTD	10123952 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10100360 1010346 10124589 10126306 10126306 10126306
South Kesteven District Cot	uncii 32U	3 Legal 3 Transformation & Change 4 Transformation & Change 5 Transformation & Change 6 Transformation & Change 7 Transformation & Change 7 Transformation & Change 8 Transformation & Change 9 Transfor	LGAL LGAL TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC GROWTH GROWTH GROWTH COMOP	Legal & Democratic Legal & Democratic Legal & Democratic Reputation, Consult & Comm Housing Property Development Property Development Property Development Property Development Street Scene	LEGDEM LEGDEM REPCON PRODEV PRODEV PRODEV STRSCE	Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Strategic Management Centralised Advertising (Gf) Internal Printing Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Vehicle Maintenance Workshop	Postages Shared Serv Initiative Advertising - Events Colour Photocopier Cleaning Materials Rent Payments	G302 D661 D661 D661 D661 D661 D661 D661 D66	02/08/2018 16/08/2018 30/08/2018 30/08/2018 30/08/2018 02/08/2018 02/08/2018 09/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018	381976 382817 382818 381262 381263 381515 382899 382893 382893 381504 382158 382161 382164 382164 382164 382164	Purchase Ledger Invoice	6176.89 1780.45 478.9 5470.85 739.98 965.78 502.27 743.55 1198.384 250 637.36 1950 4399.79 2448.63 2615.61 683.67 5216	Capital Revenue	ROYAL MAIL GROUP LTD RUTLAND COUNTY COUNCIL RUTLAND COUNTY COUNCIL RUTLAND RADIO RVS GROUP LTD SAVILLS (UK) LTD SCARAB (PARTS) LTD	10123952 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10124589 10123252 10126306 10126306 10126306 10126306 10126306 10126306
South Kesteven District Cot	uncii 32U	3 Legal Transformation & Change	LGAL LGAL LGAL LGAL LGAL LGAL TRANSC TRANSC TRANSC TRANSC RESOU TRANSC HSING GROWTH GROWTH GROWTH GROWTH GROWTH COMOP COMOP	Legal & Democratic Legal & Democratic Legal & Democratic Reputation, Consult & Comm Corporate Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Housing Property Development Property Development Property Development Property Development Property Development Street Scene	LEGDEM LEGDEM REPCON REPCON REPCON REPCON REPCON REPCON CORPOR REPCON HOSING PRODEV PRODEV PRODEV PRODEV PRODEV STRSCE STRSCE	Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Centralised Advertising (Gf) Internal Printing Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Vehicle Mantenance Workshop	Postages Shared Serv Initiative Advertising - Events Colour Photocopier Cleaning Materials Rent Payments Ren	G302 D661 D661 D661 D661 D661 D661 D661 D66	02/08/2018 16/08/2018 30/08/2018 30/08/2018 02/08/2018 02/08/2018 02/08/2018 09/08/2018 30/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018	381976 382817 382818 381262 381263 381263 381515 382889 382890 382890 38253 381504 382163 382164 382164 382164 382164 382167 382167 382083	Purchase Ledger Invoice	6176.89 1780.45 478.9 5470.85 739.98 965.78 502.27 743.55 1106.61 1993.84 250 637.36 1950 4399.79 2448.63 2615.61 63.68.57 5216	Capital Revenue	ROYAL MAIL GROUP LTD SAVILAND RADIO RUTLAND RADIO RUTLAND RADIO RUTLAND RADIO ROYAL GROUP LTD SANINES (UK) LTD SAVILLS (UK) LTD SCARAB WEEPERS LIMITED	10123952 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10100360 10102369 1012352 1012306 10126306 10126306 10126306 10126306 10126306 10126306 10126306 10126306 10131504
South Kesteven District Cot	uncii 32U	3 Legal 3 Transformation & Change 5 Transformation & Change 6 Transformation & Change 7 Transformation & Change 7 Transformation & Change 7 Transformation & Change 8 Transformation & Change 9 Transfor	LGAL LGAL TRANSC TRANSC TRANSC TRANSC RESOU TRANSC TRANSC GROWTH	Legal & Democratic Legal & Democratic Legal & Democratic Reputation, Consult & Comm Housing Property Development Property Development Property Development Property Development Property Development Street Scene Street Scene Art Centres Corporate Operations	LEGDEM LEGDEM REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON HOSING PRODEV PRODEV PRODEV STRSCE STRSCE ARTSC COROPS	Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Strategic Management Centralised Advertising (Gf) Internal Printing Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop August August Miscellaneous Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop August Miscellaneous Workshop Vehicle Maintenance Workshop Park, Grantham	Postages Shared Serv Initiative Advertising - Events Colour Photocopier Cleaning Materials Rent Payments Rent Pay	G302 D661 D661 D661 D661 D661 D661 D661 D66	0208/2018 16/08/2018 30/08/2018 30/08/2018 02/08/2018 02/08/2018 02/08/2018 02/08/2018 30/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018	381976 382817 382818 381262 381263 381263 381515 382889 382890 382543 381504 382161 382161 382161 382161 382163 382163 382067 382067 382075 382075	Purchase Ledger Invoice	6176.89 1780.45 478.9 5470.85 739.98 965.78 502.27 743.55 1108.61 19893.84 250 637.36 1959.79 2448.63 261.561 683.67 5216 683.67 5216 683.67 5216 683.67 5216 683.67 5216 683.67 5216 683.67 5216 683.67 5216 683.67 5216 683.67 5216 683.67 5216 683.67 5216 5216 5216 5216 5216 5216 5216 5216	Capital Revenue	ROYAL MAIL GROUP LTD RUTLAND COUNTY COUNCIL RUTLAND COUNTY COUNCIL RUTLAND RADIO RVS GROUP LTD SANINSBURYS BUSINESS DIRECT SANINSBURYS BUSINESS DIRECT SAVILLS (UK) LTD SCARAB GRATS LTD SCARAB SWEEPERS LIMITED SCIENCE BOFFINS SCEOND ELEMENT LTD	10123952 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10100350 10102350 10126306 10126306 10126306 10126306 10126306 10135220 10134054
South Kesteven District Cox	uncil 32Uuncil 32Uunc	3 Legal 3 Transformation & Change 5 Transformation & Change 6 Transformation & Change 7 Transformation & Change 7 Transformation & Change 8 Resources 9 Transformation & Change 9 Transformation & Chang	LGAL LGAL TRANSC GROWTH GROWTH GROWTH COMOP ARTISC GROWTH COMOP ARTISC GROWTH	Legal & Democratic Legal & Democratic Legal & Democratic Reputation, Consult & Comm Property Development Property Development Property Development Property Development Property Development Street Scene Street Scene Art Centres	LEGDEM LEGDEM REPCON PRODEV PRODEV PRODEV PRODEV PRODEV PRODEV STRSCE STRSCE ARTSC	Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Strategic Management Centralised Advertising (Gf) Internal Printing Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Vehicle Maintenance Workshop Vehicle Maintenance Workshop Guildhall Arts Centre	Postages Colour Photocopier Cleaning Materials Rent Payments Rent Payments Rent Payments Rent Payments Consumable Materials (Vehicle) External Vehicle Repairs	G302 D661 D661 D661 D661 D661 D661 D661 D66	02/08/2018 16/08/2018 30/08/2018 30/08/2018 30/08/2018 02/08/2018 02/08/2018 03/08/2018 30/08/2018 30/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018 16/08/2018	381976 382817 382818 381262 381263 381515 382889 382890 382543 381504 382163 382161 382164 382164 382164 382165 382165 382165 382165 382165 382165 382165	Purchase Ledger Invoice	6176.89 1780.45 478.9 5470.85 739.98 965.78 502.27 743.55 1108.61 1590.34 250 4399.79 2448.63 2615.61 633.67 5216 633.67 634.67 634.67 635.67 6	Capital Revenue	ROYAL MAIL GROUP LTD SAVILLAND RADIO RUTLAND RADIO RUTLAND RADIO RUTLAND RADIO RUTLAND RADIO RAVIS GROUP LTD SANILLS (UK) LTD SAVILLS (UK) LTD SCARAB (PARTS) LTD SCARAB SWEPERS LIMITED SCIENCE BOFFINS SECOND ELEMENT LTD SELVIRK MECHANICAL HANDLING LTD	10123952 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10100360 10102369 1012352 1012306 10126306 10126306 10126306 10126306 10126306 10126306 10126306 10126306 10131504
South Kesteven District Cot	uncil 32U	3 Legal 3 Legal 5 Transformation & Change 5 Transformation & Change 9 Transformation & Growth 9 Growth 9 Growth 9 Commercial & Operational 9 Art Centres 9 Growth 9 Commercial & Operational	LGAL LGAL LGAL TRANSC T	Legal & Democratic Legal & Democratic Legal & Democratic Reputation, Consult & Comm Property Development Property Development Property Development Property Development Street Scene Street Scene Art Centres Street Scene Legal & Democratic	LEGDEM LEGDEM REPCON REPCON REPCON REPCON REPCON REPCON REPCON CORPOR REPCON HOSING PRODEV PRODEV PRODEV PRODEV STRSCE STRSCE ARTSC CORPOR	Register Of Electors Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Centralised Application (Gf) Strategic Management Centralised Advertising (Gf) Internal Printing Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Wehicle Maintenance Workshop Vehicle Maintenance Workshop Guidhall Arts Centre Wyndham Park, Grantham	Postages Shared Serv Initiative Advertising - Events Colour Photocopier Cleaning Materials Rent Payments Rent Pay	G302 D661 D661 D661 D661 D661 D661 D661 D66	0.208/2018 16/08	381976 382817 382818 381262 381263 381565 382889 382543 381504 382161 382161 382161 382161 382163 382163 382163 382163 382163 382163 382163 382163 382163 382163 382164 38216 38	Rurchase Ledger Invoice Purchase Ledger Invoice	6176.89 1780.45 478.9 5470.85 739.98 965.78 502.27 743.55 1108.61 1590.34 1590.34 1590.34 1590.34 1590.34 160.35 1	Capital Revenue	ROYAL MAIL GROUP LTD RUTLAND COUNTY COUNCIL RUTLAND COUNTY COUNCIL RUTLAND RADIO RVS GROUP LTD SANINSBURYS BUSINESS DIRECT SANINSBURYS BUSINESS DIRECT SAVILLS (UK) LTD SCARAB GRATS LTD SCARAB SWEEPERS LIMITED SCIENCE BOFFINS SCEOND ELEMENT LTD	10123952 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 101000500 101000500 101000500 10123052 10128306 10128306 10128306 10131504
South Kesteven District Cot	uncil 32U	3 Legal 3 Transformation & Change 5 Transformation & Change 6 Transformation & Change 7 Transformation & Change 8 Transformation & Change 9 Transfor	LGAL LGAL TRANSC	Legal & Democratic Legal & Democratic Legal & Democratic Legal & Democratic Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Corporate Reputation, Consult & Comm Reputation, Consult & Comm Housing Property Development Reputation, Consult & Comm Street Scene Street Scene Art Centres Corporate Operations Street Scene Legal & Democratic Legal & Democratic	LEGDEM LEGDEM REPCON HOSING PRODEV PRODEV PRODEV PRODEV STRSCE ARTSC CORPS STRSCE LEGDEM	Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Centralised Advertising (Gf) Internal Printing Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Vehicle Maritemance Workshop Guidhall Arts Centre Wyndham Park, Grantham Vehicle Maintenance Workshop Legal Services	Postages Shared Serv Initiative Advertising - Events Colour Photocopier Cleaning Materials Rent Payments Rent Pay	G302 D661 D661 D661 D661 D661 D661 D661 D66	02/08/2018 16/08/2018 30/08/2018 30/08/2018 02/08/2018 02/08/2018 02/08/2018 09/08/2018 30/08/2018 30/08/2018 30/08/2018 16/08/2018	381976 382817 382818 382183 381263 381263 381515 382899 382893 381504 382163 382163 382163 382163 382163 382163 382164 382164 382164 382164 382164 382164 382163 38283 38283 38283 38283 38283 38283 38283 38283 38283 38283	Purchase Ledger Invoice	6176.89 1780.45 478.9 5470.85 739.98 965.78 965.78 198.25 1108.61 1980.0 4399.79 2446.63 251.66 309.23 1424.91 429.16 325.66 309.23 1424.91 1425.66 326 326 326 326 326 327.66 32	Capital Revenue	ROYAL MAIL GROUP LTD SAVILAND COUNTY COUNCIL RUTLAND COUNTY COUNCIL RUTLAND COUNTY COUNCIL RUTLAND ROID SANILS (UK) LTD SAVILLS (UK) LTD SCARAB SWEEPERS LIMITED SCIENCE BOFFINS SCIENCE BOFFINS SECOND ELEMENT LTD SELKIRK MECHANICAL HANDLING LTD SELKIRK MECHANICAL HANDLING LTD SELLICK PARTNERSHIP (LEGAL) LTD	10123952 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10100346 10123252 10126306 101
South Kesteven District Cot	uncil 32U	3 Legal Transformation & Change Transformation & Growth	LGAL LGAL TRANSC	Legal & Democratic Legal & Democratic Legal & Democratic Reputation, Consult & Comm Property Development Property Development Property Development Property Development Street Scene Street Scene Art Centres Street Scene Legal & Democratic	LEGDEM LEGDEM REPCON RE	Register Of Electors Register Of Electors Register Of Electors Register Of Electors Centralised Postage (Gf) Strategic Management Centralised Advertising (Gf) Internal Printing Tenancy & Neighbourhood Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Vehicle Mantenance Workshop Vehicle Mantenance Workshop Guildhall Arts Centre Wyndham Park, Grantham Vehicle Mantenance Workshop Legal Services	Postages Shared Serv Initiative Advertising - Events Colour Photocopier Cleaning Materials Rent Payments	G302 D661 D661 D661 D661 D661 D661 D661 D66	0.208/2018 16/08	381976 382817 382818 381262 381263 381263 381515 382889 382543 381504 38263 381961 382161 382161 382161 382167 382167 382167 382167 382167 382167 382167 382167 382167 382167 382167 382167 382167 382167 382167 382167 382167	Rurchase Ledger Invoice Purchase Ledger Invoice	6176.89 1780.45 478.9 5470.85 739.98 965.78 502.27 743.55 1108.61 19893.84 250 637.36 1950 4399.79 2448.63 2615.61 683.67 5216 309.23 1424.91 465 5125 5216 5216 5216 5216 5216 5216 52	Capital Revenue	ROYAL MAIL GROUP LTD RUTLAND COUNTY COUNCIL RUTLAND ROUNTY COUNCIL RUTLAND ROUNTY COUNCIL RAVILLAND COUNTY COUNCIL SAVILLS (UK) LTD SAVILLS (UK) LTD SAVILLS (UK) LTD SAVILLS (UK) LTD SCARAB (PARTS) LTD SCARAB (PARTS) LTD SCARAB SWEEPERS LIMITED SCIENCE BOFFINS SECOND ELEMENT LTD SELKIRK MECHANICAL HANDLING LTD SELLICK PARTIRERSHIP (LEGAL) LTD	10123952 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 10000500 101000500 101000500 101000500 10123052 10128306 10128306 10128306 10131504

South Kesteven District Council 32UG Legal Legal Legal & Democratic LEGDEM Legal Services Casual Payments - Agency A200 16/08/2018 381962 Purchase Ledger Invoice	101.10	_	0511101/01/010511500110 (15011) 150	
	481.18	Revenue	SELLICK PARTNERSHIP (LEGAL) LTD	10108201
South Kesteven District Council 32UG Legal LGAL Legal & Democratic LEGDEM Legal Services Casual Payments - Agency A200 1608/2018 381993 Purchase Ledger Invoice	391.6	Revenue	SELLICK PARTNERSHIP (LEGAL) LTD	10108201
South Kesteven District Council 32UG Legal LGAL Legal & Democratic LEGDEM Legal Services Casual Payments - Agency A200 30/08/2018 382689 Purchase Ledger Invoice	375.45	Revenue	SELLICK PARTNERSHIP (LEGAL) LTD	10108201
South Kesteven District Council 32UG Legal LGAL Legal & Democratic LEGDEM Legal Services Casual Payments - Agency A200 30/08/2018 382690 Purchase Ledger Invoice	375.94	Revenue	SELLICK PARTNERSHIP (LEGAL) LTD	10108201
South Kesteven District Council 32UG Resources RESOU Accountancy, Finance & Risk FINSER Exchequer Services Casual Payments - Agency A200 09/08/2018 381537 Purchase Ledger Invoice	495	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council 32UG Resources RESOU Accountancy, Finance & Risk FINSER Exchequer Services Casual Payments - Agency A200 30/08/2018 382787 Purchase Ledger Invoice	369.19	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council 32UG Resources RESOU Accountancy, Finance & Risk FINSER Exchequer Services Casual Payments - Agency A200 30/08/2018 382960 Purchase Ledger Invoice	377.04	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council 32UG Growth GROWTH Corporate Operations COROPS Grantham Council Offices Refuse Collection Fees D613 09/08/2018 381749 Purchase Ledger Invoice	483.63		SHRED-IT LTD	10131498
South Kesteven District Council 32UG Growth GROWTH Corporate Operations COROPS Gravity Fields Festival Event Management D266 09/08/2018 381641 Purchase Ledger Invoice	2085	Revenue	REDACTED-PERSONAL DATA	10131205
South Kesteven District Council 32UG Growth GROWTH Corporate Operations COROPS Play Areas & Open Spaces Ground Maintenance - Tree Works B356 09/08/2018 381638 Purchase Ledger Invoice	1020	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council 32UG Growth GROWTH Corporate Operations COROPS Play Areas & Open Spaces Ground Maintenance -Tree Works B356 30/08/2018 382765 Purchase Ledger Invoice	540	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council 32UG Growth GROWTH Corporate Operations COROPS Bourne Corn Exchange P/Fees General D527 16/08/2018 382169 Purchase Ledger Invoice	2507.14	Revenue	SKAMP	10124887
South Kesteven District Council 32UG Growth GROWTH Development Management DEVMAN Conservation Subcontractor Payments D628 31/08/2018 383177 Purchase Ledger Invoice	1400	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Housing HSING Improvements & Repairs IMPREP Works Team Specified Works B303 16/08/2018 382294 Purchase Ledger Invoice	895	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Housing HSING Improvements & Repairs IMPREP Works Team Specified Works B303 16/08/2018 382297 Purchase Ledger Invoice	895	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Commercial & Operational COMOP Street Scene STRSCE Refuse & Recycling Protective Clothing D501 16/08/2018 382010 Purchase Ledger Invoice	289.2	Revenue	SMI GROUP	10129607
South Kesteven District Council 32UG Resources RESOU Corporate CORPOR Strategic Management Conference Expenses D700 16/08/2018 381960 Purchase Ledger Invoice	595	Revenue	SOLACE GROUP	10000535
South Kesteven District Council 32UG Art Centres ARTSC Art Centres ARTSC Stamford Arts Centre Film Rent And Expenses D512 30/08/2018 382902 Purchase Ledger Invoice	253.02	Revenue	SONY PICTURES RELEASING	10000538
South Kesteven District Council 32UG Art Centres ARTSC Art Centres ARTSC Stamford Arts Centre Film Rent And Expenses D512 30/08/2018 382944 Purchase Ledger Invoice	758.17	Revenue	SONY PICTURES RELEASING	10000538
South Kesteven District Council 32UG Resources RESOU lict Services INFOMG Centralised It Budget Hardware - Traditional D656 02/08/2018 381283 Purchase Ledger Invoice	1425.3	Revenue	SPECIALIST COMPUTER CENTRE LTD	10000545
South Kesteven District Council 32UG Art Centres ARTSC Art Centres ARTSC Guildhall Arts Centre Hardware - Traditional D656 09/08/2018 381525 Purchase Ledger Invoice	521.75	Revenue	SPEKTRIX I TD	10132223
South Kesteven District Council 32UG Art Centres ARTSC Art Centres ARTSC Stamford Arts Centre Booking Fee Charge D268 109/08/2018 381600 Purchase Ledger Invoice	2496 99	Revenue	SPEKTRIXITD	10132223
South Resteven District Council 32UG Art Centres ARTSC National Description District Council 32UG Art Centres ARTSC Stamford Arts Centre Hardware - Traditional Description District Council 32UG Art Centres ARTSC Stamford Arts Centre Hardware - Traditional Description District Council 32UG Art Centres ARTSC Stamford Arts Centre Hardware - Traditional Description District Council 32UG Art Centres ARTSC Stamford Arts Centre Hardware - Traditional Description District Council 32UG Art Centres ARTSC District Council 32UG Art	521.75	Revenue	SPEKTRIX LTD	10132223
South Resteven District Council 32/UG Growth GROWTH Planning Policy PLANPO Economic Development Grants & Contributions D750 30/08/2018 382729 Purchase Ledger Invoice	33380	Revenue	STAMFORD TOWN COUNCIL	10000557
South Reserved District Council 32/UG Transformation & Change TRANSC Organisational Development ORODEV Centralised Training (Fra) Training Costs A30 24/08/2018 382564 Purchase Ledger Invoice	570	Revenue	STAND2	10129598
South Resteven District Council 32/UG Transformation & Change TRANSC Experiment of Council C	2701	Revenue	STREAMLINE PRESS	10129598
South Kesteven District Council 32/UG Art Centres ARTSC Art Centres ARTSC Stamford Arts Centre Film Rent And Expenses D512 30/08/2018 382918 Purchase Ledger Invoice South Kesteven District Council 32/UG Resources D512 1	261.19	Revenue	S T X INTERNATIONAL	10134266
Countrollors Selection Sel	1010.83	Revenue	TALKTALK (TT BUSINESS)	10108334
South Kesteven District Council 32UG Commercial & Operational COMOP Street Scene STRSCE Vehicle Maintenance Workshop Consumable Materials (Vehicle) D405 30/08/2018 382904 Purchase Ledger Invoice	414.2	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council 32UG Housing HSING Housing HOSING Homelessness Emergency Accommodation D826 16(08/2018 382255 Purchase Ledger Invoice	462		THE FIVE BELLS	10112812
South Kesteven District Council 32UG Growth GROWTH Corporate Operations COROPS Gravity Fields Festival Advertising - Events D802 09/08/2018 381494 Purchase Ledger Invoice	250	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586
South Kesteven District Council 32UG Art Centres ARTSC Stamford Arts Centre P/Fees General D527 30/08/2018 382940 Purchase Ledger Invoice	2500	Revenue	THE JOHN BODDY AGENCY LLP	10111508
South Kesteven District Council 32UG Art Centres ARTSC Art Centres ARTSC Stamford Arts Centre Film Rent And Expenses D512 30/08/2018 382909 Purchase Ledger Invoice	1150.5	Revenue	THE WALT DISNEY CO LTD	10000595
South Kesteven District Council 32UG Art Centres ARTSC Art Centres ARTSC Stamford Arts Centre Film Equipment D528 16/08/2018 382162 Purchase Ledger Invoice	420	Revenue	TLS UK LTD	10132680
South Kesteven District Council 32UG Art Centres ARTSC Art Centres ARTSC Guildhall Arts Centre P/Fees General D527 02/08/2018 381254 Purchase Ledger Invoice	650	Revenue	REDACTED-PERSONAL DATA	10132585
South Kesteven District Council 32UG Art Centres ARTSC Art Centres ARTSC Art Centres ARTSC Stamford Arts Centre Film Rent And Expenses D512 02/08/2018 381347 Purchase Ledger Invoice	913	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council 32UG Art Centres ARTSC Art Centres ARTSC Art Centres ARTSC Stamford Arts Centre Film Rent And Expenses D512 02/08/2018 381348 Purchase Ledger Invoice	845.17	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council 32UG Art Centres ARTSC Art Centres ARTSC Stamford Arts Centre Film Rent And Expenses D512 16/08/2018 382170 Purchase Ledger Invoice	505.33	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council 32UG Art Centres ARTSC Art Centres ARTSC Stamford Arts Centre Film Rent And Expenses D512 30/08/2018 382906 Purchase Ledger Invoice	344.92	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council 32UG Housing HSING Housing HOSING Sk Communal Facilities Lifeline Equipment D658 30/08/2018 382778 Purchase Ledger Invoice	990	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council 32UG Commercial & Operational COMOP Street Scene STRSCE Vehicle Maintenance Workshop Other Equipment D313 16/08/2018 382061 Purchase Ledger Invoice	480.92	Revenue	UK SARS LIMITED	10132984
South Kesteven District Council 32UG Commercial & Operational COMOP Street Scene STRSCE Vehicle Maintenance Workshop Other Equipment D313 16/08/2018 382062 Purchase Ledger Invoice	303.28	Revenue	UK SARS LIMITED	10132984
South Kesteven District Council 32UG Invest Sk 237 Invest Sk 237 Invest Sk Miscellaneous Fees D614 16/08/2018 382154 Purchase Ledger Invoice	511.5	Revenue	UNDIVIDED STRATEGIC MARKETING	10134212
South Kesteven District Council 32UG Art Centres ARTSC Art Centres ARTSC Stamford Arts Centre Film Rent And Expenses D512 24/08/2018 382510 Purchase Ledger Invoice	449.87	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council 32UG Growth GROWTH Corporate Operations COROPS Wyndham Park, Grantham Miscellaneous Fees D614 16/08/2018 381979 Purchase Ledger Invoice	1500	Revenue	UNIVERSITY OF LINCOLN	10109697
South Kesteven District Council 32UG Growth GROWTH Development Management DEVMAN Development Management Training Costs A300 16(08)2018 382302 Purchase Ledger Credit Note	-3150	Revenue	UNIVERSITY OF THE WEST OF ENGLAND	10126196
South Kesteven District Council 32UG Commercial & Operational COMOP Street Scene STRSCE Waste & Recycling Management Tyres C551 0908/2018 381776 Purchase Ledger Invoice	7478.92	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Resteven District Council 32UG Resources RESOU Revenue Services REVENU Rents And Payments - Casual Payments - Agency A20 109/08/2018 381529 - Purchase Ledger Invoice	575	Revenue	VENN GROUP	10110878
South Reserved District Council 32/UG Resources RESOU Revenue Services REVENU Rents And Payments Casual Payments - Agency A2/U 16/08/20/18 382/08 Purchase Ledger Invoice South Resteven District Council 32/UG Resources RESOU Revenue Services REVENU Rents And Payments Casual Payments - Agency A2/U 16/08/20/18 382/08 Purchase Ledger Invoice	562.5	Revenue	VENN GROUP	10110878
	744 75	Revenue	VENN GROUP	10110878
Countrollors Select Country Select C	7 11.70			
South Kesteven District Council 32UG Resources RESOU Revenue Services REVENU Rents And Payments Casual Payments - Agency A200 30,008/2018 382756 Purchase Ledger Invoice South Kesteven District Council 32UG Resources RESOU Revenue Services REVENU Rents And Payments - Casual Payments - Agency A200 31,008/2018 382756 Purchase Ledger Invoice REVENU Rents And Payments - Casual Payments - Agency A200 31,008/2018 382756 Purchase Ledger Invoice REVENU Rents And Payments - Casual Payments - Agency A200 31,008/2018 382756 Purchase Ledger Invoice REVENU Rents And Payments - Casual Payments - Agency A200 31,008/2018 382756 Purchase Ledger Invoice REVENU Rents And Payments - Casual Payments - Agency A200 31,008/2018 382756 Purchase Ledger Invoice REVENU Rents And Payments - Casual Payments - Agency A200 31,008/2018 382756 Purchase Ledger Invoice REVENU Rents And Payments - Casual Payments - Agency A200 31,008/2018 382756 Purchase Ledger Invoice REVENU RENTS AND REVENUE RENTS AND RENTS AND REVENUE RENTS AND RENTS AND REVENUE RENTS AND REVENUE RENTS AND REVENUE RENTS AND REVENUE RENTS AND R	937.5 518.75	Revenue	VENN GROUP VENN GROUP	10110878
South Kesteven District Council 32UG Housing HSING Improvements & Repairs IMPREP Works Team Refuse Collection Fees D613 30/08/2018 382811 Purchase Ledger Invoice	1436.07	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council 32UG Art Centres ARTSC Art Centres ARTSC Stamford Arts Centre Film Rent And Expenses D512 02/08/2018 381349 Purchase Ledger Invoice	276.5	Revenue	VERTIGO RELEASING LTD	10000629
South Kesteven District Council 32UG Art Centres ARTSC Art Centres ARTSC Stamford Arts Centre Film Rent And Expenses D512 09/08/2018 381760 Purchase Ledger Invoice	379.6	Revenue	VERTIGO RELEASING LTD	10000629
South Kesteven District Council 32UG Art Centres ARTSC Art Centres ARTSC Stamford Arts Centre Film Rent And Expenses D512 30/08/2018 382922 Purchase Ledger Invoice	670.25	Revenue	VERTIGO RELEASING LTD	10000629
South Kesteven District Council 32UG Resources RESOU lct Services INFOMG Information Management Data Connections D670 16/08/2018 382103 Purchase Ledger Invoice	4213.62	Revenue	VODAFONE	10121463
South Kesteven District Council 32UG Art Centres ARTSC Art Centres ARTSC Stamford Arts Centre Film Rent And Expenses D512 02/08/2018 381342 Purchase Ledger Invoice	350.44		WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council 32UG Art Centres ARTSC Art Centres ARTSC Stamford Arts Centre Film Rent And Expenses D512 02/08/2018 381343 Purchase Ledger Invoice	1593.75	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council 32UG Art Centres ARTSC Art Centres ARTSC Stamford Arts Centre Film Rent And Expenses D512 02/08/2018 381365 Purchase Ledger Credit Note	-1593.75	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council 32UG Transformation & Change TRANSC Reputation, Consult & Comm REPCON Centralised External Print Gf Centralised Ext Printing D533 30/08/2018 382888 Purchase Ledger Invoice	6395.11	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council 32UG Transformation & Change TRANSC Reputation, Consult & Comm REPCON Centralised Advertising (GI) Staff Advertising A258 30/08/2018 382886 Purchase Ledger Invoice	3900	Revenue	WDAD	10135315
South Kesteven District Council 32UG Transformation & Change TRANSC Reputation, Consult & Comm REPCON Centralised Advertising (GI) Staff Advertising A258 30/08/2018 382887 Purchase Ledger Invoice	16750	Revenue	WDAD	10135315
South Kesteven District Council 32UG Housing HSING Improvements & Repairs IMPREP Repairs And Improvements Team Premises Maintenance B100 16/08/2018 382272 Purchase Ledger Invoice	1544.15	Revenue	WESTERN POWER DISTRIBUTION	10124411
South Kesteven District Council 32UG Resources RESOU Revenue Services REVENU C Tax Admin & Enforcement Bailiff's Fees D604 24/08/2018 382538 Purchase Ledger Invoice	1963	Revenue	WILKIN CHAPMAN LLP	10100234
	1795.83	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council 32UG Housing HSING Housing HOSING Decorating Allowance Decorating B304 09/08/2018 381527 Purchase Ledger Invoice				
		Revenue	ZURICH MUNICIPAL	10000656
	1512 1583.22	Revenue Revenue	ZURICH MUNICIPAL ZURICH MUNICIPAL	10000656