

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	14/06/2018	377955	Purchase Ledger Invoice	4759	Revenue	INLAND REVENUE	10000443
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	21/06/2018	378502	Purchase Ledger Invoice	1000	Revenue	UK TOURING	10127015
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D465	14/06/2018	377986	Purchase Ledger Invoice	482.24	Revenue	ADNAM'S PLC	10113611
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D465	21/06/2018	378308	Purchase Ledger Invoice	521.89	Revenue	ADNAM'S PLC	10113611
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D465	21/06/2018	378309	Purchase Ledger Invoice	539.89	Revenue	ADNAM'S PLC	10113611
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	14/06/2018	377706	Purchase Ledger Invoice	250	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	14/06/2018	377707	Purchase Ledger Invoice	522.5	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	14/06/2018	377815	Purchase Ledger Invoice	7315	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	14/06/2018	377816	Purchase Ledger Invoice	2090	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	14/06/2018	377988	Purchase Ledger Invoice	475	Revenue	REDACTED-PERSONAL DATA	10122303
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	21/06/2018	378499	Purchase Ledger Invoice	250	Revenue	A SEAMAN	10110305
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	07/06/2018	377177	Purchase Ledger Invoice	577.2	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	14/06/2018	377805	Purchase Ledger Invoice	577.2	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	21/06/2018	378243	Purchase Ledger Invoice	577.2	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	28/06/2018	378718	Purchase Ledger Invoice	577.2	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/06/2018	379661	Purchase Ledger Invoice	24849	Capital	AMG SPORT-PLAY LTD	10130464
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Outside Printing	D552	14/06/2018	377716	Purchase Ledger Invoice	1493.87	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	Meterd Water Charges	B600	07/06/2018	377372	Purchase Ledger Invoice	278.65	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Disturbance Allowances	D326	07/06/2018	377467	Purchase Ledger Invoice	321.67	Revenue	ANGLIAN WATER PAYMENT CENTRE	10000028
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	28/06/2018	379054	Purchase Ledger Invoice	1145.1	Revenue	APPLES AND SNAKES	10134067
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	14/06/2018	377991	Purchase Ledger Invoice	338.33	Revenue	ARTIFICIAL EYE FILM CO LTD	10000034
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Transformation	TRANSF	Transformation	Consultant'S Fees	D605	07/06/2018	377476	Purchase Ledger Invoice	250	Revenue	ARVATO UK TRAINING SERVICES	10116482
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Accountancy Services	Casual Payments - Agency	A200	07/06/2018	377258	Purchase Ledger Invoice	1620	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Food Waste	Other Equipment	D313	28/06/2018	378841	Purchase Ledger Invoice	2075	Revenue	BARTEC AUTO ID LTD	10123731
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	14/06/2018	377806	Purchase Ledger Invoice	420	Revenue	BATES ENVIRONMENTAL LTD	10000081
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Food Waste	Refuse Sacks	D408	28/06/2018	378817	Purchase Ledger Invoice	2216	Revenue	BIOBAG LTD	10135024
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	07/06/2018	377281	Purchase Ledger Invoice	1200	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	21/06/2018	378234	Purchase Ledger Invoice	360	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D465	21/06/2018	378303	Purchase Ledger Invoice	443.33	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	07/06/2018	377250	Purchase Ledger Invoice	510.88	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Refuse Collection Fees	D613	21/06/2018	378216	Purchase Ledger Invoice	320	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Refuse Collection Fees	D613	21/06/2018	378217	Purchase Ledger Invoice	320	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Consultant'S Fees	D605	14/06/2018	377981	Purchase Ledger Invoice	5000	Revenue	BREAKING BARRIERS INNOVATIONS LTD	10134735
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Community Resilience	COMRES	Closed Circuit Television	Telephones (Direct Lines)	D663	21/06/2018	378227	Purchase Ledger Invoice	356.52	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	Telephones (Direct Lines)	D663	07/06/2018	377399	Purchase Ledger Credit Note	-1374.5	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Opd Intercoms	D659	14/06/2018	377965	Purchase Ledger Invoice	7442.81	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Community Resilience	COMRES	Closed Circuit Television	Other Miscellaneous Plant	B253	28/06/2018	378223	Purchase Ledger Invoice	47549.44	Revenue	BT REDGARE	10000087
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Refuse Collection Fees	D613	07/06/2018	377181	Purchase Ledger Invoice	450	Revenue	BULLMORRES PLANT HIRE	10000088
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Refuse Collection Fees	D613	21/06/2018	378241	Purchase Ledger Invoice	507	Revenue	BULLMORRES PLANT HIRE	10000088
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Other Equipment	D313	07/06/2018	377335	Purchase Ledger Invoice	449.94	Revenue	CAMBS COMPRESSOR ENGINEERING LTD	10127456
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Consultant'S Fees	D605	21/06/2018	378182	Purchase Ledger Invoice	400	Revenue	CASE COMMUNICATIONS LTD	10118569
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	07/06/2018	377224	Purchase Ledger Invoice	10162.02	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	07/06/2018	377329	Purchase Ledger Invoice	10340.13	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	07/06/2018	377330	Purchase Ledger Invoice	10384.64	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	07/06/2018	377331	Purchase Ledger Invoice	10477.05	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	07/06/2018	377332	Purchase Ledger Invoice	5238	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	07/06/2018	377333	Purchase Ledger Invoice	5274.5	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	14/06/2018	377895	Purchase Ledger Invoice	9696.1	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	28/06/2018	378827	Purchase Ledger Invoice	6281.09	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	28/06/2018	378828	Purchase Ledger Invoice	6280.05	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	28/06/2018	378829	Purchase Ledger Invoice	6191.8	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	28/06/2018	378957	Purchase Ledger Invoice	6205.47	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	28/06/2018	378958	Purchase Ledger Invoice	6203.4	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	28/06/2018	378959	Purchase Ledger Invoice	6199.03	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	07/06/2018	377387	Purchase Ledger Invoice	571.46	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	21/06/2018	378410	Purchase Ledger Invoice	1150	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/06/2018	378454	Purchase Ledger Invoice	673.85	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/06/2018	378824	Purchase Ledger Invoice	907.52	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDVE	People & Org Development	Subscriptions - Personal	D751	14/06/2018	377847	Purchase Ledger Invoice	1089	Revenue	CIPD	10101711
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Casual Payments - Agency	A200	14/06/2018	377649	Purchase Ledger Invoice	2363.4	Revenue	REDACTED-PERSONAL DATA	10129816
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Heating Systems-Maint Contract	B200	14/06/2018	377737	Purchase Ledger Invoice	257.84	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Maintenance Contract	B254	21/06/2018	378292	Purchase Ledger Invoice	460.74	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	14/06/2018	377733	Purchase Ledger Invoice	948.6	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	28/06/2018	378789	Purchase Ledger Invoice	940.78	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Maintenance Contract	B254	21/06/2018	378293	Purchase Ledger Invoice	254.7	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	14/06/2018	377731	Purchase Ledger Invoice	914.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Water Filtration Systems	B252	28/06/2018	378770	Purchase Ledger Invoice	641.98	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Cap	Maintenance Contract	B254	21/06/2018	378288	Purchase Ledger Invoice	251.14	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Cap	Premises Maintenance	B100	14/06/2018	377701	Purchase Ledger Invoice	838.6	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Leisure Centre	Maintenance Contract	B254	21/06/2018	378193	Purchase Ledger Invoice	788.46	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Leisure Centre	Premises Maintenance	B100	14/06/2018	377702	Purchase Ledger Invoice	1093.8	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136

South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Leisure Centre	Water Filtration Systems	B252	14/06/2018	377857	Purchase Ledger Invoice	1778.3	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Deepings Leisure Centre	Maintenance Contract	B254	21/06/2018	378192	Purchase Ledger Invoice	582	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Deepings Leisure Centre	Premises Maintenance	B100	14/06/2018	377732	Purchase Ledger Invoice	499.8	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Deepings Leisure Centre	Premises Maintenance	B100	28/06/2018	378766	Purchase Ledger Invoice	694	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Deepings Leisure Centre	Premises Maintenance	B100	28/06/2018	378767	Purchase Ledger Invoice	1310.7	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Deepings Leisure Centre	Water Filtration Systems	B252	14/06/2018	377746	Purchase Ledger Invoice	398.49	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Maintenance Contract	B254	21/06/2018	378189	Purchase Ledger Invoice	756.56	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Maintenance Contract	B254	21/06/2018	378295	Purchase Ledger Invoice	1538	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253	14/06/2018	377749	Purchase Ledger Invoice	630	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Premises Maintenance	B100	14/06/2018	377734	Purchase Ledger Invoice	1264.7	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Premises Maintenance	B100	28/06/2018	378778	Purchase Ledger Invoice	418	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Premises Maintenance	B100	28/06/2018	378782	Purchase Ledger Invoice	692.4	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Sports Stadium	Maintenance Contract	B254	21/06/2018	378191	Purchase Ledger Invoice	306.58	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Sports Stadium	Premises Maintenance	B100	14/06/2018	377858	Purchase Ledger Invoice	1846.33	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Stamford Leisure Centre	Maintenance Contract	B254	21/06/2018	378190	Purchase Ledger Invoice	683.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Stamford Leisure Centre	Premises Maintenance	B100	14/06/2018	377859	Purchase Ledger Invoice	255.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Premises Maintenance	B100	07/06/2018	377229	Purchase Ledger Invoice	1246.08	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Information Management	Hardware - Traditional	D656	07/06/2018	377223	Purchase Ledger Invoice	710.55	Revenue	COMMS EXPRESS LTD	10130352
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Corporate Costs	Catering Provisions	D452	21/06/2018	378228	Purchase Ledger Invoice	220	Revenue	COOK CONNECT LTD	10117264
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Health And Wellbeing	A307	28/06/2018	378886	Purchase Ledger Invoice	400	Revenue	COOK CONNECT LTD	10117264
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Training & Direct & Corporate	Training Costs	A300	14/06/2018	377875	Purchase Ledger Invoice	950	Revenue	CORDIE LIMITED	10134738
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/06/2018	378401	Purchase Ledger Invoice	4500	Capital	CORE PLUS ARCHITECTS LTD	10134413
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Works Team	Specified Works	B303	14/06/2018	377936	Purchase Ledger Invoice	792	Revenue	CORGI	10000147
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Works Team	Specified Works	B303	21/06/2018	378326	Purchase Ledger Invoice	742.5	Revenue	CORGI	10000147
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	07/06/2018	377184	Purchase Ledger Invoice	711.04	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/06/2018	378842	Purchase Ledger Invoice	336.81	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Floor Coverings	B650	21/06/2018	372269	Purchase Ledger Invoice	4741.69	Revenue	CRAFTWORK UPHOLSTERY LTD	10134300
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Food Waste	Other Equipment	D313	28/06/2018	378941	Purchase Ledger Invoice	4603.94	Revenue	CROMWELL POLYTHENE LIMITED	10122274
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Food Waste	Other Equipment	D313	28/06/2018	378942	Purchase Ledger Invoice	8124.6	Revenue	CROMWELL POLYTHENE LIMITED	10122274
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	Other Fixtures	B652	28/06/2018	378988	Purchase Ledger Invoice	1062.12	Revenue	CURRYS & PC WORLD	10100286
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Other Equipment	D313	28/06/2018	378896	Purchase Ledger Invoice	833.33	Revenue	CYCLEScheme LTD	10128926
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Other Equipment	D313	28/06/2018	378901	Purchase Ledger Invoice	416.67	Revenue	CYCLEScheme LTD	10128926
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Other Equipment	D313	21/06/2018	378521	Purchase Ledger Invoice	407.46	Revenue	CYCLEScheme LTD T/S TECHScheme	10131748
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Cap	Drainage Works	B300	28/06/2018	378763	Purchase Ledger Invoice	750	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/06/2018	378408	Purchase Ledger Invoice	3009.3	Capital	DATRIX LTD	10134386
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Staff Advertising	A258	28/06/2018	378890	Purchase Ledger Invoice	15055.9	Revenue	DAVIDSON AND PARTNERS	10134089
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	14/06/2018	377989	Purchase Ledger Invoice	840	Revenue	REDACTED-PERSONAL DATA	10102497
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Information Management	Hardware - Traditional	D656	07/06/2018	377233	Purchase Ledger Invoice	700	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Food Waste	Vehicle Hire	C152	07/06/2018	377228	Purchase Ledger Invoice	72800	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/06/2018	378421	Purchase Ledger Invoice	394.75	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/06/2018	378427	Purchase Ledger Invoice	280.97	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/06/2018	378433	Purchase Ledger Invoice	270.48	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Legal	LGAL	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	07/06/2018	377468	Purchase Ledger Invoice	264	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	07/06/2018	377252	Purchase Ledger Invoice	500	Revenue	DISTRICT COUNCILS NETWORK	10120243
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	14/06/2018	377767	Purchase Ledger Invoice	2598.9	Revenue	DOTTED LINE LTD	10135086
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	14/06/2018	377674	Purchase Ledger Invoice	350	Revenue	LITERATURE LIVE	10100004
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Deepings Leisure Centre	Surfaced Structures	B302	14/06/2018	377656	Purchase Ledger Invoice	2400	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Street Furniture	Metal Seats And Benches	D352	14/06/2018	377680	Purchase Ledger Invoice	885	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Casual Payments - Agency	A200	28/06/2018	378887	Purchase Ledger Invoice	1225.5	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Casual Payments - Agency	A200	14/06/2018	377668	Purchase Ledger Invoice	1881	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Welham St M-Storey Car Park	Casual Payments - Agency	A200	14/06/2018	377667	Purchase Ledger Invoice	520.13	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Contract Cleaning	B700	07/06/2018	377161	Purchase Ledger Invoice	456	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Works Team	Casual Payments - Agency	A200	07/06/2018	377261	Purchase Ledger Invoice	263.63	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	14/06/2018	375490	Purchase Ledger Invoice	1605.75	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Information Management	Miscellaneous Fees	D614	28/06/2018	378785	Purchase Ledger Invoice	327.75	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Staff Advertising	A258	28/06/2018	378891	Purchase Ledger Invoice	1700	Revenue	EAST MIDLANDS COUNCILS	10131215
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Repairs And Improvements Team	Specified Works	B303	28/06/2018	378995	Purchase Ledger Invoice	2572.12	Revenue	EASY OPEN LTD	10132624
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Market	Miscellaneous Fees	D614	21/06/2018	378178	Purchase Ledger Invoice	455	Revenue	ECHO PRINT EURO LIMITED	10132709
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	07/06/2018	377243	Purchase Ledger Invoice	508.26	Revenue	EDEN SPRINGS UK LTD	10124484
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Building Control	BUICON	Building Ctrl Partnership	Training Costs	A300	07/06/2018	377238	Purchase Ledger Invoice	1573	Revenue	ELMHURST ENERGY SYSTEMS LTD	10000185
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	14/06/2018	377672	Purchase Ledger Invoice	650	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	14/06/2018	377752	Purchase Ledger Invoice	556	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	14/06/2018	377917	Purchase Ledger Invoice	12224.3	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Repairs And Improvements Team	Specified Works	B303	07/06/2018	377382	Purchase Ledger Invoice	1250	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	28/06/2018	378881	Purchase Ledger Invoice	252	Capital	ESPO	10000193
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Other Equipment	D313	14/06/2018	377670	Purchase Ledger Invoice	784.5	Revenue	ESSENTRA SECURITY	10000510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/06/2018	377891	Purchase Ledger Invoice	892.8	Revenue	FAUN ZOELLER (UK) LTD	10101347
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/06/2018	378823	Purchase Ledger Invoice	670	Revenue	FAUN ZOELLER (UK) LTD	10101347
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/06/2018	378843	Purchase Ledger Invoice	442	Revenue	FAUN ZOELLER (UK) LTD	10101347
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	28/06/2018	378832	Purchase Ledger Invoice	1478.5	Revenue	FAUN ZOELLER (UK) LTD	10101347
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Signs And Directions	D311	21/06/2018	378277	Purchase Ledger Invoice	1129	Revenue	FLYING COLOURS FLAGMAKERS LTD	10134555
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sale Of Council Houses	Legal Fees	D607	14/06/2018	377951	Purchase Ledger Invoice	1230.5	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Legal Fees	D607	14/06/2018	377951	Purchase Ledger Invoice	1230.5	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	07/06/2018	377210	Purchase Ledger Invoice	387.39	Revenue	FORD AND SLATER (LINCOLN)	10131201
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/06/2018	377390	Purchase Ledger Invoice	18519.35	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/06/2018	377391	Purchase Ledger Invoice	27938.87	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/06/2018	377392	Purchase Ledger Invoice	6235.98	Capital	FORTEM	10130877

South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/06/2018	377393	Purchase Ledger Invoice	28797.74	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Repairs And Improvements Team	Premises Maintenance	B100	07/06/2018	377394	Purchase Ledger Invoice	20965.98	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Premises Maintenance	Premises Maintenance	B100	07/06/2018	377395	Purchase Ledger Invoice	8439.14	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Repairs And Improvements Team	Premises Maintenance	B100	07/06/2018	377396	Purchase Ledger Invoice	3248.25	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Repairs And Improvements Team	Premises Maintenance	B100	07/06/2018	377397	Purchase Ledger Invoice	3335.01	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/06/2018	377398	Purchase Ledger Invoice	550	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/06/2018	377398	Purchase Ledger Invoice	27581.85	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Transformation & Change	TRANSCE	Reputation, Consult & Comm	REPCON	Centralised Stationary (Gf)	Stationary Requisites	D563	07/06/2018	377145	Purchase Ledger Invoice	373	Revenue	FOVIA (OFFICE) LTD	10000214
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	07/06/2018	377244	Purchase Ledger Invoice	850	Revenue	FULL HOUSE THEATRE	10103608
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Refunds	D999	07/06/2018	377475	Purchase Ledger Invoice	4158	Revenue	G A JENKINSON & SONS LTD	10135104
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	04/06/2018	377195	Purchase Ledger Invoice	10024.24	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	04/06/2018	377196	Purchase Ledger Invoice	81427	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	04/06/2018	377197	Purchase Ledger Invoice	251411.8	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	28/06/2018	378984	Purchase Ledger Invoice	361428.23	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/06/2018	377934	Purchase Ledger Invoice	419.35	Capital	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	14/06/2018	377685	Purchase Ledger Invoice	7207.48	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	14/06/2018	377685	Purchase Ledger Invoice	6770.09	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	28/06/2018	379008	Purchase Ledger Invoice	260	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	28/06/2018	379009	Purchase Ledger Invoice	260	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	28/06/2018	379011	Purchase Ledger Invoice	377.2	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	28/06/2018	379012	Purchase Ledger Invoice	337.28	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	28/06/2018	379017	Purchase Ledger Invoice	323.37	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	28/06/2018	379018	Purchase Ledger Invoice	260	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	28/06/2018	379025	Purchase Ledger Invoice	260	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	28/06/2018	379028	Purchase Ledger Invoice	310.32	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	28/06/2018	379032	Purchase Ledger Invoice	260	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	28/06/2018	379033	Purchase Ledger Invoice	410.5	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	28/06/2018	379034	Purchase Ledger Invoice	260	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	28/06/2018	379039	Purchase Ledger Invoice	482.07	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Recreation Ground	Ground Maint - Main Contract	B350	14/06/2018	377864	Purchase Ledger Invoice	1026.58	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Closed Bursal Grounds	Ground Maint - Main Contract	B350	14/06/2018	377864	Purchase Ledger Invoice	2343.4	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Dysart Park, Grantham	Attendants Contract	B400	14/06/2018	377864	Purchase Ledger Invoice	4689.62	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Dysart Park, Grantham	Ground Maint - Miscellaneous	B353	14/06/2018	377865	Purchase Ledger Invoice	562.23	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Empingham Road Playing Field	Ground Maint - Main Contract	B350	14/06/2018	377864	Purchase Ledger Invoice	1030.32	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Cemetery	Attendants Contract	B400	14/06/2018	377864	Purchase Ledger Invoice	2953.49	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Cemetery	Grave Work	B405	14/06/2018	377870	Purchase Ledger Invoice	1068.83	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Cemetery	Ground Maint - Main Contract	B350	14/06/2018	377864	Purchase Ledger Invoice	1052.09	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Attendants Contract	B400	14/06/2018	377864	Purchase Ledger Invoice	407.62	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	14/06/2018	377864	Purchase Ledger Invoice	1130.37	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Surfaced Structures	B302	14/06/2018	377705	Purchase Ledger Invoice	737.64	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Harrowby Lane Playing Field	Attendants Contract	B400	14/06/2018	377864	Purchase Ledger Invoice	815.24	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	14/06/2018	377864	Purchase Ledger Invoice	716.32	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Langtoft Playing Field	Ground Maint - Main Contract	B350	14/06/2018	377864	Purchase Ledger Invoice	485.32	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	14/06/2018	377864	Purchase Ledger Invoice	2237.54	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	14/06/2018	377864	Purchase Ledger Invoice	11977.36	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	14/06/2018	377864	Purchase Ledger Invoice	743.75	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Sports Stadium	Ground Maint - Main Contract	B350	14/06/2018	377864	Purchase Ledger Invoice	2581.17	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Uffington Road Playing Field	Ground Maint - Main Contract	B350	14/06/2018	377864	Purchase Ledger Invoice	2198.59	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Wyndham Park Development Proj	Training Costs	A300	14/06/2018	377684	Purchase Ledger Invoice	933.33	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Wyndham Park, Grantham	Attendants Contract	B400	14/06/2018	377864	Purchase Ledger Invoice	4689.62	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	14/06/2018	377864	Purchase Ledger Invoice	1184.52	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Wyndham Park, Grantham	Play Equipment	D306	14/06/2018	377866	Purchase Ledger Invoice	821.56	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Conference Expenses	D700	21/06/2018	378491	Purchase Ledger Invoice	395	Revenue	GOVNET COMMUNICATIONS	10106096
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Conference Expenses	D700	21/06/2018	378492	Purchase Ledger Invoice	365	Revenue	GOVNET COMMUNICATIONS	10106096
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/06/2018	378314	Purchase Ledger Invoice	495	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/06/2018	378315	Purchase Ledger Invoice	485	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/06/2018	378316	Purchase Ledger Invoice	485	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/06/2018	378317	Purchase Ledger Invoice	705	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/06/2018	378318	Purchase Ledger Invoice	495	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/06/2018	378319	Purchase Ledger Invoice	765	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/06/2018	378320	Purchase Ledger Invoice	915	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/06/2018	378321	Purchase Ledger Invoice	540	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/06/2018	378322	Purchase Ledger Invoice	485	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Refuse & Recycling	Protective Clothing	D501	28/06/2018	378811	Purchase Ledger Invoice	744.7	Revenue	GRANTHAM CLOTHING COMPANY	10000239
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Wyndham Park, Grantham	Miscellaneous Fees	D614	07/06/2018	377154	Purchase Ledger Invoice	375	Revenue	GRANTHAM CLOTHING COMPANY	10000239
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Cemetery	Subcontractor Payments	D628	07/06/2018	377322	Purchase Ledger Invoice	5980.66	Revenue	GRANTHAM CREMATORIUM	10002362
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Abbey Gardens Toilets	Premises Maintenance	B100	14/06/2018	377661	Purchase Ledger Invoice	857.77	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Waste & Recycling Management	Premises Maintenance	B100	21/06/2018	378365	Purchase Ledger Invoice	599.14	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance	B100	14/06/2018	377664	Purchase Ledger Invoice	1723.75	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Water Filtration Systems	B252	14/06/2018	377662	Purchase Ledger Invoice	1044.75	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Welham St M-Storey Car Park	Premises Maintenance	B100	21/06/2018	378371	Purchase Ledger Invoice	1329.46	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Subcontractor Payments	D628	07/06/2018	377420	Purchase Ledger Invoice	388.28	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Travellers Rest Caravan Site	Premises Maintenance	B100	14/06/2018	377783	Purchase Ledger Invoice	2316.17	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Premises Maintenance	B100	07/06/2018	375162	Purchase Ledger Invoice	1000	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	07/06/2018	377454	Purchase Ledger Invoice	250	Revenue	GRANTHAM MEN'S SHED	10135080
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	28/06/2018	378789	Purchase Ledger Invoice	900	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	28/06/2018	378790	Purchase Ledger Invoice	900	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	28/06/2018	378791	Purchase Ledger Invoice	900	Revenue	GREENACRE RECRUITMENT	10125343

South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	28/06/2018	378792	Purchase Ledger Invoice	900	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	28/06/2018	377943	Purchase Ledger Invoice	900	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Cycle Centre And Cycleways	Ground Structures	B301	07/06/2018	371196	Purchase Ledger Invoice	557.55	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Commons Units	General Haulage	C150	21/06/2018	378415	Purchase Ledger Invoice	554.4	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Estate Security/Safety	D328	14/06/2018	377840	Purchase Ledger Invoice	339.6	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Resources	RESOU	Benefits	BENFIT	C Tax Benefits Admin	Subscriptions - Corp M/Ship	D753	07/06/2018	377255	Purchase Ledger Invoice	318.75	Revenue	HBINFO LTD	10117550
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	07/06/2018	377453	Purchase Ledger Invoice	500	Revenue	HD LIVE LTD	10135099
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Medical Consultations	A259	14/06/2018	377848	Purchase Ledger Invoice	4250.56	Revenue	HEALTH ASSURED LTD	10131910
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Refuse & Recycling	Refuse Collection Fees	D613	28/06/2018	378945	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120280
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Gravity Fields Festival	Outside Printing	D552	28/06/2018	378982	Purchase Ledger Invoice	394	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Court Costs	D606	28/06/2018	378923	Purchase Ledger Invoice	765	Revenue	HMCTS	10000267
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	07/06/2018	377173	Purchase Ledger Invoice	277.44	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	14/06/2018	377826	Purchase Ledger Invoice	911.99	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	21/06/2018	378386	Purchase Ledger Invoice	308.81	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	07/06/2018	377206	Purchase Ledger Invoice	269.78	Revenue	IAN PALING LTD T/A AUTOSMART	10133181
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/06/2018	378936	Purchase Ledger Invoice	393.8	Revenue	IAN PALING LTD T/A AUTOSMART	10133181
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	21/06/2018	378238	Purchase Ledger Invoice	507.5	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	28/06/2018	378711	Purchase Ledger Invoice	3159	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	It Software Purchase	D650	21/06/2018	378409	Purchase Ledger Invoice	8600	Revenue	IDOX SOFTWARE LTD	10109568
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	It Sw Traditional	D654	14/06/2018	376529	Purchase Ledger Invoice	2500	Revenue	IDOX SOFTWARE LTD	10122720
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	07/06/2018	377142	Purchase Ledger Invoice	288	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	07/06/2018	377380	Purchase Ledger Invoice	372.45	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	21/06/2018	378186	Purchase Ledger Invoice	312	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	21/06/2018	378337	Purchase Ledger Invoice	324	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	21/06/2018	378339	Purchase Ledger Invoice	396	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	21/06/2018	378340	Purchase Ledger Invoice	324	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	28/06/2018	378875	Purchase Ledger Invoice	264	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised External Print Gf	Centralised Ext Printing	D533	28/06/2018	378860	Purchase Ledger Invoice	625	Revenue	INK DESIGN	10123230
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Legal Fees	D607	14/06/2018	377711	Purchase Ledger Invoice	250	Revenue	INTEGRA LEGAL LTD	10135096
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	14/06/2018	377777	Purchase Ledger Invoice	44660.84	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	14/06/2018	377779	Purchase Ledger Credit Note	-2745.64	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Plant And Equipment	D315	14/06/2018	377777	Purchase Ledger Invoice	2228.82	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Protective Clothing	D501	14/06/2018	377777	Purchase Ledger Invoice	383.46	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	28/06/2018	378786	Purchase Ledger Invoice	786.45	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	28/06/2018	378787	Purchase Ledger Invoice	651.63	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	28/06/2018	378788	Purchase Ledger Invoice	651.63	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	14/06/2018	377836	Purchase Ledger Invoice	637.56	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	14/06/2018	377837	Purchase Ledger Invoice	769.12	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	14/06/2018	377838	Purchase Ledger Invoice	440.22	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	21/06/2018	378218	Purchase Ledger Invoice	779.24	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	21/06/2018	378323	Purchase Ledger Invoice	1236.96	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	21/06/2018	378501	Purchase Ledger Invoice	720	Revenue	REDACTED-PERSONAL DATA	10105792
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/06/2018	378833	Purchase Ledger Invoice	341.41	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Arts And Events	P/Fees Music In Quiet Places	D510	14/06/2018	377975	Purchase Ledger Invoice	470	Revenue	REDACTED-PERSONAL DATA	10135139
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	07/06/2018	377245	Purchase Ledger Invoice	1164.15	Revenue	JOINTY MEYER	10123752
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Workshop Fees	D514	07/06/2018	377306	Purchase Ledger Invoice	320	Revenue	JUNIORSTEM	10133305
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	07/06/2018	377306	Purchase Ledger Invoice	320	Revenue	JUNIORSTEM	10133305
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/06/2018	378445	Purchase Ledger Invoice	2485	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/06/2018	378446	Purchase Ledger Invoice	420	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/06/2018	378447	Purchase Ledger Invoice	655	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/06/2018	378448	Purchase Ledger Invoice	375	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Refuse Collection Fees	D613	07/06/2018	377294	Purchase Ledger Invoice	340	Revenue	KESTEVEN SKIP HIRE	10000224
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Training & Direct & Corporate	Training Costs	A300	14/06/2018	377714	Purchase Ledger Invoice	5957	Revenue	Kier Finance Shared Service Centre	10123284
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Training & Direct & Corporate	Training Costs	A300	14/06/2018	377715	Purchase Ledger Invoice	5957	Revenue	Kier Finance Shared Service Centre	10123284
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Gattemarket Car Park	Security Services - Cash Coll	D629	21/06/2018	378344	Purchase Ledger Invoice	251.27	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Guildhall St Car Park	Security Services - Cash Coll	D629	21/06/2018	378344	Purchase Ledger Invoice	305.07	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Watergate Car Park	Security Services - Cash Coll	D629	21/06/2018	378344	Purchase Ledger Invoice	250.04	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Wharf Rd (St/Ford) Car Park	Security Services - Cash Coll	D629	21/06/2018	378344	Purchase Ledger Invoice	266.75	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant's Fees	D605	21/06/2018	378333	Purchase Ledger Invoice	800	Revenue	KINGS CHAMBERS	10132564
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/06/2018	377883	Purchase Ledger Invoice	1000	Capital	KMB LTD	10119020
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/06/2018	377884	Purchase Ledger Invoice	1000	Capital	KMB LTD	10119020
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Building Control	BUICON	Building Ctrl Partnership	Subscriptions - Personal	D751	28/06/2018	378712	Purchase Ledger Invoice	295	Revenue	LABC EAST MIDLANDS REGION	10114460
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Management Charge	D271	14/06/2018	377882	Purchase Ledger Invoice	950	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Management Charge	D271	28/06/2018	378985	Purchase Ledger Invoice	950	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Management Charge	D271	21/06/2018	378212	Purchase Ledger Invoice	1155	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Legal Fees	D607	14/06/2018	377709	Purchase Ledger Invoice	250	Revenue	LANGLEYS SOLICITORS LLP	10120766
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Legal Fees	D607	14/06/2018	377710	Purchase Ledger Invoice	250	Revenue	LANGLEYS SOLICITORS LLP	10120766
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Distribution Costs	D818	14/06/2018	377650	Purchase Ledger Invoice	5192.58	Revenue	LDS LIMITED	10130778
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Accountancy Services	Consultant's Fees	D605	07/06/2018	377251	Purchase Ledger Invoice	1900	Revenue	LG FUTURES LTD	10120330
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/06/2018	378996	Purchase Ledger Invoice	98087.55	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Fire Alarms And Prevention	B151	28/06/2018	379001	Purchase Ledger Invoice	2729.76	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	28/06/2018	378997	Purchase Ledger Invoice	18642.12	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	28/06/2018	378998	Purchase Ledger Invoice	7401.68	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	28/06/2018	378999	Purchase Ledger Invoice	35222.61	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	28/06/2018	379000	Purchase Ledger Invoice	640.53	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Land Charges	Search Fees	D622	21/06/2018	378209	Purchase Ledger Invoice	2878	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Hra Pension Deficit	Pension Contribution	A998	14/06/2018	377953	Purchase Ledger Invoice	19489.67	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352

South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Corporate Costs	Pension Contribution	A998	14/06/2018	377953	Purchase Ledger Invoice	63093.66	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Telecommunications	Telephones (Direct Lines)	D663	07/06/2018	377323	Purchase Ledger Invoice	2013.46	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Stamford Fair	Miscellaneous Fees	D614	21/06/2018	373827	Purchase Ledger Invoice	1869.89	Revenue	LINCOLNSHIRE COUNTY COUNCIL-TRAFFIC SIGNALS	10100164
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Community Resilience	COMRES	Emergency Planning	Subcontractor Payments	D628	14/06/2018	377768	Purchase Ledger Invoice	19974.41	Revenue	LINCOLNSHIRE FIRE AND RESCUE	10109218
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	07/06/2018	377320	Purchase Ledger Invoice	749.35	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/06/2018	377849	Purchase Ledger Invoice	605.7	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/06/2018	377850	Purchase Ledger Invoice	1026.66	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	21/06/2018	378207	Purchase Ledger Invoice	7075	Revenue	LINCOLNSHIRE WILDLIFE TRUST	10000356
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Corporate Costs	Subscriptions - Corp M/Ship	D753	07/06/2018	377456	Purchase Ledger Invoice	723.53	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Fire Alarms And Prevention	B151	21/06/2018	378280	Purchase Ledger Invoice	871	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Other	D805	21/06/2018	378304	Purchase Ledger Invoice	6682.5	Revenue	LIVE PROMOTIONS	10100920
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Training & Direct & Corporate	Members Training Costs	D330	21/06/2018	378183	Purchase Ledger Invoice	1800	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Training & Direct & Corporate	Members Training Costs	D330	21/06/2018	378184	Purchase Ledger Invoice	900	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	28/06/2018	378868	Purchase Ledger Invoice	350	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	28/06/2018	378870	Purchase Ledger Invoice	500	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	14/06/2018	377774	Purchase Ledger Invoice	8100	Revenue	LONGHORN LIMITED	10133606
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	General Prevention	D830	21/06/2018	378527	Purchase Ledger Invoice	368.2	Revenue	Longhurst & Havelok Homes Ltd (Rents In Adv)	10133068
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Sports Stadium	Ground Structures	B301	14/06/2018	377784	Purchase Ledger Invoice	3211	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/06/2018	377846	Purchase Ledger Invoice	3437.98	Capital	MARK DONNER LTD	10130671
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	14/06/2018	377718	Purchase Ledger Invoice	1170.4	Revenue	REDACTED-PERSONAL DATA	10100048
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Asbestos Removal	D618	21/06/2018	378463	Purchase Ledger Invoice	295	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Asbestos Removal	D618	21/06/2018	378464	Purchase Ledger Invoice	475	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Asbestos Removal	D618	28/06/2018	378947	Purchase Ledger Invoice	1100	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	14/06/2018	377938	Purchase Ledger Invoice	930	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	14/06/2018	377939	Purchase Ledger Invoice	5675	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	14/06/2018	377940	Purchase Ledger Invoice	260.5	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	28/06/2018	379002	Purchase Ledger Invoice	1061	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	28/06/2018	379003	Purchase Ledger Invoice	8380	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	28/06/2018	379004	Purchase Ledger Invoice	5544	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	28/06/2018	379005	Purchase Ledger Invoice	1730.75	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	28/06/2018	379006	Purchase Ledger Invoice	16060.75	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Fire Alarms And Prevention	B151	14/06/2018	377942	Purchase Ledger Invoice	12350	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Fire Alarms And Prevention	B151	14/06/2018	377943	Purchase Ledger Invoice	14950	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Fire Alarms And Prevention	B151	14/06/2018	377944	Purchase Ledger Invoice	2404.56	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	28/06/2018	378845	Purchase Ledger Invoice	43790	Capital	MC TRUCK & BUS LTD	10134260
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/06/2018	377695	Purchase Ledger Invoice	2655	Capital	MDM CIVIL ENGINEERING LTD	10135097
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	28/06/2018	379059	Purchase Ledger Invoice	2165.68	Revenue	MEI THEATRICAL LTD	10135175
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	21/06/2018	378208	Purchase Ledger Invoice	4609.5	Revenue	MILLS & REVE	10130476
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Legal Fees	D607	21/06/2018	378330	Purchase Ledger Invoice	7302.47	Revenue	MINTON MORRILL SOLICITORS	10135082
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Arts And Events	Refunds	D999	07/06/2018	377458	Purchase Ledger Invoice	358	Revenue	REDACTED-PERSONAL DATA	10135084
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	07/06/2018	377155	Purchase Ledger Invoice	7010	Revenue	MODERN MINDSET LTD	10121712
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	14/06/2018	377937	Purchase Ledger Invoice	890	Revenue	MORCON FOUNDATIONS LTD	10133316
South Kesteven District Council	32UG	Resources	RESOU	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	07/06/2018	377256	Purchase Ledger Invoice	501.72	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Resources	RESOU	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	07/06/2018	377257	Purchase Ledger Invoice	450	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Resources	RESOU	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	21/06/2018	378221	Purchase Ledger Invoice	501.72	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Resources	RESOU	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	28/06/2018	378888	Purchase Ledger Invoice	501.72	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Resources	RESOU	Benefits	BENFIT	Housing Benefits Admin	Casual Payments - Agency	A200	07/06/2018	377257	Purchase Ledger Invoice	553.44	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Resources	RESOU	Benefits	BENFIT	Housing Benefits Admin	Casual Payments - Agency	A200	21/06/2018	378221	Purchase Ledger Invoice	501.72	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Resources	RESOU	Benefits	BENFIT	Housing Benefits Admin	Casual Payments - Agency	A200	21/06/2018	378222	Purchase Ledger Invoice	456.1	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Resources	RESOU	Benefits	BENFIT	Housing Benefits Admin	Casual Payments - Agency	A200	28/06/2018	378888	Purchase Ledger Invoice	501.72	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Lift Systems	B250	21/06/2018	378352	Purchase Ledger Invoice	503.75	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Lift Systems	B250	28/06/2018	378764	Purchase Ledger Invoice	446.25	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Tic Goods For Resale	D523	21/06/2018	378498	Purchase Ledger Invoice	267	Revenue	REDACTED-PERSONAL DATA	10125802
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	07/06/2018	377248	Purchase Ledger Invoice	450	Revenue	REDACTED-PERSONAL DATA	10134515
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Accountancy Services	Casual Payments - Agency	A200	21/06/2018	378353	Purchase Ledger Invoice	3100	Revenue	REDACTED-PERSONAL DATA	10115760
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Citizens Advice Bureau	Rent Payments	B503	21/06/2018	378530	Purchase Ledger Invoice	350	Revenue	REDACTED-PERSONAL DATA	10000405
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Stamford Area Office	Rent Payments	B503	04/06/2018	377232	Purchase Ledger Invoice	4750	Revenue	REDACTED-PERSONAL DATA	10000402
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	14/06/2018	377923	Purchase Ledger Invoice	1200	Revenue	REDACTED-PERSONAL DATA	10110640
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	14/06/2018	377924	Purchase Ledger Invoice	375	Revenue	REDACTED-PERSONAL DATA	10110640
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	14/06/2018	377925	Purchase Ledger Invoice	1085	Revenue	REDACTED-PERSONAL DATA	10110640
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	07/06/2018	377249	Purchase Ledger Invoice	720	Revenue	HEADLEY ART	10109964
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	28/06/2018	378945	Purchase Ledger Invoice	300	Revenue	REDACTED-PERSONAL DATA	10127876
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	21/06/2018	378194	Purchase Ledger Invoice	398.15	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Heating Systems-Maint Contract	B200	07/06/2018	377316	Purchase Ledger Invoice	268.79	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Leisure Centre	Heating Systems-Maint Contract	B200	14/06/2018	377679	Purchase Ledger Invoice	1289.28	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Leisure Centre	Premises Maintenance	B100	14/06/2018	377729	Purchase Ledger Invoice	858.09	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Premises Maintenance	B100	14/06/2018	377654	Purchase Ledger Invoice	1688.17	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Premises Maintenance	B100	14/06/2018	377730	Purchase Ledger Invoice	1324.3	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	07/06/2018	377337	Purchase Ledger Invoice	435.52	Revenue	NATIONWIDE WEINGREEN SERVICES	10127006
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/06/2018	377851	Purchase Ledger Invoice	6844.39	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000084
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (G)	Postages	D661	21/06/2018	378188	Purchase Ledger Invoice	769.45	Revenue	NEOPOST LIMITED	10101930
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	28/06/2018	378179	Purchase Ledger Invoice	855	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Training Costs	A300	21/06/2018	378229	Purchase Ledger Invoice	1935	Revenue	NICEIC	10104115
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Subscriptions - Publications	D752	14/06/2018	377834	Purchase Ledger Invoice	1085	Revenue	NORTHERN HOUSING CONSORTIUM LTD	10100336
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Property Management	Casual Payments - Agency	A200	21/06/2018	378196	Purchase Ledger Invoice	2500	Revenue	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bath Row Car Park	Subcontractor Payments	D628	21/06/2018	378342	Purchase Ledger Invoice	1019.23	Revenue	NLS LIMITED	10122292
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Cattlemarket Car Park	Subcontractor Payments	D628	21/06/2018	378342	Purchase Ledger Invoice	558.15	Revenue	NLS LIMITED	10122292

South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Guildhall St Car Park	Subcontractor Payments	D628	21/06/2018	378342	Purchase Ledger Invoice	664.24	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	North Street Car Park	Subcontractor Payments	D628	21/06/2018	378342	Purchase Ledger Invoice	655.22	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Scotgate Car Park	Subcontractor Payments	D628	21/06/2018	378342	Purchase Ledger Invoice	485.35	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Watergate Car Park	Subcontractor Payments	D628	21/06/2018	378342	Purchase Ledger Invoice	664.24	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Weiham St M-Storey Car Park	Subcontractor Payments	D628	21/06/2018	378342	Purchase Ledger Invoice	996.36	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Wharf Rd M-Storey (Gm) Cpark	Subcontractor Payments	D628	21/06/2018	378342	Purchase Ledger Invoice	332.12	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Wharf Rd (St/Ford) Car Park	Subcontractor Payments	D628	21/06/2018	378342	Purchase Ledger Invoice	873.63	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	14/06/2018	377983	Purchase Ledger Invoice	406.73	Revenue	OAKHAM ALES	10133973
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	14/06/2018	377931	Purchase Ledger Invoice	310	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/06/2018	378180	Purchase Ledger Invoice	3975	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/06/2018	378204	Purchase Ledger Invoice	1520	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Conference Expenses	D700	21/06/2018	378532	Purchase Ledger Invoice	1600	Revenue	OCEAN MEDIA GROUP LTD	10107391
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Economic Development	Consultant S Fees	D605	21/06/2018	378331	Purchase Ledger Invoice	44553.94	Revenue	OPPORTUNITY PETERBOROUGH LTD	10134253
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	Contract Cleaning	B700	14/06/2018	377920	Purchase Ledger Invoice	275	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	14/06/2018	377780	Purchase Ledger Invoice	1836	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	14/06/2018	377781	Purchase Ledger Invoice	2980	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	14/06/2018	377782	Purchase Ledger Invoice	2646	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/06/2018	378909	Purchase Ledger Invoice	456	Revenue	OVERTON (UK) LTD	10000441
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	14/06/2018	377909	Purchase Ledger Invoice	320	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	21/06/2018	378356	Purchase Ledger Invoice	435	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/06/2018	377678	Purchase Ledger Invoice	1655	Capital	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Red Lion Square Toilets	Premises Maintenance	B100	14/06/2018	377845	Purchase Ledger Invoice	326	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Closed Burial Grounds	Ground Structures	B301	07/06/2018	377151	Purchase Ledger Invoice	1380	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Closed Burial Grounds	Ground Structures	B301	14/06/2018	377844	Purchase Ledger Invoice	1765	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Cycle Centre And Cycleways	Ground Structures	B301	07/06/2018	377148	Purchase Ledger Invoice	430	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Dysart Park, Grantham	Drainage Works	B300	14/06/2018	377910	Purchase Ledger Invoice	358	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Drainage Works	B300	14/06/2018	377726	Purchase Ledger Invoice	1395	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Office Furniture	D350	07/06/2018	377150	Purchase Ledger Invoice	322	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Other Miscellaneous Plant	B253	14/06/2018	377725	Purchase Ledger Invoice	387	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance	B100	07/06/2018	377149	Purchase Ledger Invoice	5740	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Market	Premises Maintenance	B100	07/06/2018	377400	Purchase Ledger Invoice	850	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Street Furniture	Metal Seats And Benches	D352	14/06/2018	377727	Purchase Ledger Invoice	250	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Ground Structures	B301	14/06/2018	377724	Purchase Ledger Invoice	1140	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Travellers Rest Caravan Site	Ground Structures	B301	21/06/2018	378343	Purchase Ledger Invoice	1783	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	14/06/2018	377776	Purchase Ledger Invoice	1245	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/06/2018	378927	Purchase Ledger Invoice	401.05	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/06/2018	378930	Purchase Ledger Invoice	418	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Legal	LGAL	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	28/06/2018	378885	Purchase Ledger Invoice	250	Revenue	PENGLLEY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/06/2018	377905	Purchase Ledger Invoice	30085.76	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/06/2018	377907	Purchase Ledger Invoice	30085.76	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/06/2018	377908	Purchase Ledger Invoice	30075.76	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Control Of Dogs	Dog Warden	E104	07/06/2018	377325	Purchase Ledger Invoice	1200	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant S Fees	D605	21/06/2018	378210	Purchase Ledger Invoice	3000	Revenue	PETER BRETT ASSOCIATES LLP	10124091
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/06/2018	378402	Purchase Ledger Invoice	1432	Capital	PICK EVERARD	10131010
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/06/2018	378403	Purchase Ledger Invoice	1432	Capital	PICK EVERARD	10131010
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Conference Expenses	D700	28/06/2018	378865	Purchase Ledger Invoice	291.65	Revenue	PLANNING OFFICERS SOCIETY	10103557
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	21/06/2018	378285	Purchase Ledger Invoice	290	Revenue	PLANT SCAPE	10101990
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Street Furniture	Non Standard	D812	21/06/2018	378281	Purchase Ledger Invoice	366	Revenue	PLANT SCAPE	10101990
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Street Furniture	Non Standard	D812	21/06/2018	378282	Purchase Ledger Invoice	3530	Revenue	PLANT SCAPE	10101990
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Street Furniture	Non Standard	D812	21/06/2018	378283	Purchase Ledger Invoice	439	Revenue	PLANT SCAPE	10101990
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Street Furniture	Non Standard	D812	21/06/2018	378284	Purchase Ledger Invoice	1154	Revenue	PLANT SCAPE	10101990
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Street Furniture	Non Standard	D812	21/06/2018	378444	Purchase Ledger Invoice	439	Revenue	PLANT SCAPE	10101990
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Internal Printing	Paper (Int. Print Room)	D403	14/06/2018	377673	Purchase Ledger Invoice	274.5	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Events	D802	28/06/2018	378893	Purchase Ledger Invoice	1088	Revenue	PRIDE MAGAZINES LTD	10124922
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/06/2018	378810	Purchase Ledger Invoice	661.7	Revenue	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LTD	10130054
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	07/06/2018	377341	Purchase Ledger Invoice	851.39	Revenue	PURPLE ZEPPELIN	10135091
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	28/06/2018	379660	Purchase Ledger Invoice	1000	Revenue	REDACTED-PERSONAL DATA	10135176
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	28/06/2018	378794	Purchase Ledger Invoice	437.71	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	28/06/2018	378795	Purchase Ledger Invoice	348.99	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	28/06/2018	378796	Purchase Ledger Invoice	437.71	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Deepings Leisure Centre	Surfaced Structures	B302	07/06/2018	377157	Purchase Ledger Invoice	695	Revenue	REPLAY MAINTENANCE LTD	10122204
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Street Cleansing	Fuel	C500	14/06/2018	377973	Purchase Ledger Invoice	781.99	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Fuel	C550	14/06/2018	377973	Purchase Ledger Invoice	288.53	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	14/06/2018	377987	Purchase Ledger Invoice	2432.48	Revenue	RLN MUSIC	10135129
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/06/2018	377318	Purchase Ledger Invoice	99141.05	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	28/06/2018	378869	Purchase Ledger Invoice	36303.81	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Wyndham Park Development Proj	Ground Structures	B301	07/06/2018	377319	Purchase Ledger Invoice	8675.85	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Wyndham Park Development Proj	Ground Structures	B301	28/06/2018	378871	Purchase Ledger Invoice	17192.26	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	07/06/2018	377427	Purchase Ledger Invoice	23932.03	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	07/06/2018	377428	Purchase Ledger Invoice	423.91	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	07/06/2018	377429	Purchase Ledger Invoice	14219.55	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	07/06/2018	377430	Purchase Ledger Invoice	13969.22	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Resources	RESOU	It Services	IMPOMG	Information Management	Hardware - Traditional	D656	21/06/2018	378404	Purchase Ledger Invoice	1553.13	Revenue	ROOM GROUP	10000491
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	07/06/2018	377321	Purchase Ledger Invoice	7690.47	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	14/06/2018	377853	Purchase Ledger Invoice	714.6	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	07/06/2018	377379	Purchase Ledger Invoice	1224.57	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	14/06/2018	377881	Purchase Ledger Invoice	401.99	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	21/06/2018	378335	Purchase Ledger Invoice	673.13	Revenue	ROYAL MAIL GROUP LTD	10000500

South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPON	Centralised Postage (Gf)	Postages	D661	21/06/2018	378336	Purchase Ledger Invoice	492.24	Revenue	ROYAL MAIL GROUP LTD	10005000
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPON	Centralised Postage (Gf)	Postages	D661	28/06/2018	378859	Purchase Ledger Invoice	876.68	Revenue	ROYAL MAIL GROUP LTD	10005000
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPON	Centralised Postage (Hra)	Postages	D661	14/06/2018	377881	Purchase Ledger Invoice	307.89	Revenue	ROYAL MAIL GROUP LTD	10005000
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Internal Audit	Audit Fees	D602	07/06/2018	377314	Purchase Ledger Invoice	2205	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Catering Equipment	D310	14/06/2018	374211	Purchase Ledger Invoice	837.11	Revenue	RUTLAND CATERING & BAR SUPPLIES	10105485
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPON	Centralised Advertising (Gf)	Advertising - Events	D802	21/06/2018	377644	Purchase Ledger Invoice	250	Revenue	RUTLAND RADIO	10100346
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPON	Internal Printing	Colour Photocopier	D559	21/06/2018	378487	Purchase Ledger Invoice	1012.71	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/06/2018	378837	Purchase Ledger Invoice	521.52	Revenue	SCARAB (PARTS) LTD	10131504
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	14/06/2018	377389	Purchase Ledger Invoice	1087.2	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	14/06/2018	377935	Purchase Ledger Invoice	1032.84	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Equipment Hire	D454	07/06/2018	377205	Purchase Ledger Invoice	325	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Equipment Hire	D454	28/06/2018	378820	Purchase Ledger Invoice	325	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Casual Payments - Agency	A200	21/06/2018	378374	Purchase Ledger Invoice	1097.95	Revenue	SELLICK PARTNERSHIP (LEGAL) LTD	10108201
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	14/06/2018	377990	Purchase Ledger Invoice	739.17	Revenue	SEVENTH ART PRODUCTIONS	10123311
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	07/06/2018	377237	Purchase Ledger Invoice	387.75	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	14/06/2018	377720	Purchase Ledger Invoice	387.75	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	14/06/2018	377721	Purchase Ledger Invoice	634.37	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	14/06/2018	377945	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	21/06/2018	378411	Purchase Ledger Invoice	396	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	21/06/2018	378412	Purchase Ledger Invoice	647.5	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Refuse Collection Fees	D613	14/06/2018	377690	Purchase Ledger Invoice	368.28	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/06/2018	377386	Purchase Ledger Invoice	620	Capital	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	14/06/2018	377809	Purchase Ledger Invoice	767	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Personal Hygiene Equip & Supps	D309	28/06/2018	378873	Purchase Ledger Invoice	1508	Revenue	SIGNS EXPRESS (GRANTHAM)	10100003
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Corporate Costs	Other	D805	14/06/2018	377669	Purchase Ledger Invoice	4060.2	Revenue	SIGNS EXPRESS (GRANTHAM)	10100003
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Gravity Fields Festival	Event Management	D266	14/06/2018	377691	Purchase Ledger Invoice	2315	Revenue	REDACTED-PERSONAL DATA	10131205
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	14/06/2018	377856	Purchase Ledger Invoice	630	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	07/06/2018	377260	Purchase Ledger Invoice	450	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	14/06/2018	377802	Purchase Ledger Invoice	895	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	14/06/2018	377803	Purchase Ledger Invoice	695	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	14/06/2018	377804	Purchase Ledger Invoice	795	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Protective Clothing	D501	21/06/2018	378459	Purchase Ledger Invoice	819.08	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Street Cleansing	Protective Clothing	D501	28/06/2018	378825	Purchase Ledger Invoice	370.2	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Wyndham Park Development Proj	Consultant'S Fees	D605	21/06/2018	378278	Purchase Ledger Invoice	3500	Revenue	SOUTHERN GREEN LTD	10133157
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPON	Reputation, Comms, Consults	Alternative Formats & Language	D817	28/06/2018	378894	Purchase Ledger Invoice	750.5	Revenue	SOUTH LINGS BLIND SOCIETY	10000333
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Subcontractor Payments	D628	21/06/2018	377253	Purchase Ledger Invoice	2533.56	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Maltings	Electricity	B450	14/06/2018	377757	Purchase Ledger Invoice	656.19	Revenue	SSE SOUTHERN ELECTRIC	10117493
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	21/06/2018	378529	Purchase Ledger Invoice	333	Revenue	ST BARNABAS LINCOLNSHIRE HOSPICE	10126897
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	21/06/2018	378399	Purchase Ledger Invoice	1600	Revenue	STRADA MUSIC	10132681
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Food Waste	Plant And Equipment	D315	07/06/2018	377211	Purchase Ledger Invoice	2978.4	Revenue	STRAIGHT MANUFACTURING LTD	10134786
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Food Waste	Plant And Equipment	D315	07/06/2018	377212	Purchase Ledger Invoice	13020	Revenue	STRAIGHT MANUFACTURING LTD	10134786
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Food Waste	Plant And Equipment	D315	21/06/2018	378451	Purchase Ledger Credit Note	-3477.6	Revenue	STRAIGHT MANUFACTURING LTD	10134786
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPON	Centralised External Print Gf	Centralised Ext Printing	D533	07/06/2018	377304	Purchase Ledger Invoice	990	Revenue	STREAMLINE PRESS	10109846
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	28/06/2018	379058	Purchase Ledger Invoice	2270.92	Revenue	STUDIOCANAL LIMITED	10101680
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Arts And Events	P/Fees Music In Quiet Places	D510	07/06/2018	377439	Purchase Ledger Invoice	1200	Revenue	SYMPHONIA ACADÉMICA	10135083
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/06/2018	378908	Purchase Ledger Invoice	423.57	Revenue	T2 GARAGE SERVICES LTD	10115295
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Street Cleansing	Dead Animal Removal	D410	21/06/2018	378299	Purchase Ledger Credit Note	-336	Revenue	TC & BJ CROWDEN LTD	10128297
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Street Cleansing	Dead Animal Removal	D410	21/06/2018	378300	Purchase Ledger Invoice	280	Revenue	TC & BJ CROWDEN LTD	10128297
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Rental Vehicle Tracking Device	D632	21/06/2018	378242	Purchase Ledger Invoice	2106	Revenue	TELETRAC NAVMAN (UK) LTD	10132067
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	07/06/2018	377183	Purchase Ledger Invoice	762.2	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/06/2018	378834	Purchase Ledger Invoice	826.4	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/06/2018	378848	Purchase Ledger Invoice	615.16	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	21/06/2018	378398	Purchase Ledger Invoice	1140	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	21/06/2018	378400	Purchase Ledger Invoice	600	Revenue	THEATRICAL NICHE LIMITED	10130539
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	07/06/2018	377433	Purchase Ledger Invoice	600	Revenue	THEATRICAL NICHE LIMITED	10130539
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	21/06/2018	378390	Purchase Ledger Invoice	882	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	21/06/2018	378391	Purchase Ledger Invoice	588	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	General Haulage	C150	07/06/2018	377431	Purchase Ledger Invoice	280	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	General Haulage	C150	14/06/2018	377928	Purchase Ledger Invoice	360	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	General Haulage	C150	28/06/2018	378989	Purchase Ledger Invoice	360	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	28/06/2018	379051	Purchase Ledger Invoice	1000	Revenue	TINA HOFMAN (FOR NOTNOW COLLECTIVE)	10133556
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Other Equipment	D313	21/06/2018	378442	Purchase Ledger Invoice	1220.2	Revenue	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS	10121815
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	One Sk	Consultant'S Fees	D605	21/06/2018	378200	Purchase Ledger Invoice	7350	Revenue	TRALLAN MANAGEMENT LTD	10134554
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPON	Centralised Postage (Gf)	Postages	D661	21/06/2018	378187	Purchase Ledger Invoice	7271.19	Revenue	TRIMBLE UK LIMITED	10000604
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	07/06/2018	377298	Purchase Ledger Invoice	1050	Revenue	TUTTI FRUTTI PRODUCTIONS	10109579
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Other Equipment	D313	21/06/2018	378443	Purchase Ledger Invoice	709.89	Revenue	UK SARS LIMITED	10132984
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	07/06/2018	377299	Purchase Ledger Invoice	500	Revenue	UNIVERSITY OF DERBY	10100153
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Wyndham Park, Grantham	Miscellaneous Fees	D614	07/06/2018	377158	Purchase Ledger Invoice	1500	Revenue	UNIVERSITY OF LINCOLN	10109697
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	07/06/2018	377350	Purchase Ledger Invoice	416.67	Revenue	URBAN HOTEL	10002531
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	28/06/2018	378994	Purchase Ledger Invoice	291.67	Revenue	URBAN HOTEL	10002531
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Tyres	C551	14/06/2018	377974	Purchase Ledger Invoice	7744.74	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Tyres	C551	28/06/2018	378863	Purchase Ledger Invoice	7652.68	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	14/06/2018	377878	Purchase Ledger Invoice	446.79	Revenue	VAMOS THEATRE COMPANY	10130884
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	Rents And Payments	Casual Payments - Agency	A200	07/06/2018	377239	Purchase Ledger Invoice	925	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	Rents And Payments	Casual Payments - Agency	A200	14/06/2018	377708	Purchase Ledger Invoice	725	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	Rents And Payments	Casual Payments - Agency	A200	21/06/2018	378205	Purchase Ledger Invoice	900	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Refuse Collection Fees	D613	14/06/2018	377811	Purchase Ledger Invoice	1223.17	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Compensation Payments	D807	14/06/2018	377962	Purchase Ledger Invoice	590	Revenue	REDACTED-PERSONAL DATA	10135126

South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Design Costs	D819	07/06/2018	377139	Purchase Ledger Invoice	595.18	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Design Costs	D819	07/06/2018	377140	Purchase Ledger Credit Note	-595.18	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	07/06/2018	377334	Purchase Ledger Invoice	1560	Revenue	VISION TECHNIQUES (UK) LTD	10108703
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/06/2018	378452	Purchase Ledger Invoice	300	Revenue	VISION TECHNIQUES (UK) LTD	10108703
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Skdc Occupational H&S	Mobile Working Solutions	D620	07/06/2018	377191	Purchase Ledger Invoice	840	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Skdc Occupational H&S	Mobile Working Solutions	D620	07/06/2018	377192	Purchase Ledger Invoice	345	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised External Print Gf	Centralised Ext Printing	D533	07/06/2018	377305	Purchase Ledger Invoice	9284.06	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/06/2018	378605	Purchase Ledger Invoice	850	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/06/2018	378953	Purchase Ledger Invoice	400	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/06/2018	378956	Purchase Ledger Invoice	1204.36	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	Floor Coverings	B650	14/06/2018	377926	Purchase Ledger Invoice	637.5	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	Floor Coverings	B650	28/06/2018	378987	Purchase Ledger Invoice	1158.33	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Window Cleaning	B702	14/06/2018	377843	Purchase Ledger Invoice	260	Revenue	WELLSCO LTD	10100462
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Wyndham Park, Grantham	Miscellaneous Fees	D614	21/06/2018	378373	Purchase Ledger Invoice	1325	Revenue	WELLS & SON MARQUEES LTD	10135122
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/06/2018	377885	Purchase Ledger Invoice	567.5	Capital	WESTERN POWER DISTRIBUTION	10127008
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	07/06/2018	377346	Purchase Ledger Invoice	280	Revenue	WHITE LION	10112150
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	14/06/2018	377918	Purchase Ledger Invoice	280	Revenue	WHITE LION	10112150
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Bailiff'S Fees	D604	28/06/2018	378914	Purchase Ledger Invoice	250	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Bailiff'S Fees	D604	28/06/2018	378917	Purchase Ledger Invoice	250	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Decorating Allowance	Decorating	B304	14/06/2018	377751	Purchase Ledger Invoice	1920.83	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Decorating Allowance	Decorating	B304	14/06/2018	377835	Purchase Ledger Invoice	2858.33	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	21/06/2018	378528	Purchase Ledger Invoice	800	Revenue	YOUTH OUTREACH WORKER STAMFORD	10135164
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Big Clean Project	Ins Excess	D806	14/06/2018	377946	Purchase Ledger Invoice	250	Revenue	ZURICH MUNICIPAL	10108193