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		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		Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	14/06/2018	377986	Purchase Ledger Invoice	492.24	Revenue	ADNAMS PLC	10113611
South Kesteven District Council South Kesteven District Council		Art Centres Art Centres	ARTSC	Art Centres Art Centres	ARTSC	Stamford Arts Centre Stamford Arts Centre	Bar Stock Bar Stock	D455 D455	21/06/2018	378308 378309	Purchase Ledger Invoice Purchase Ledger Invoice	521.89 539.89	Revenue Revenue	ADNAMS PLC ADNAMS PLC	10113611
		Resources		lct Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	14/06/2018	377706	Purchase Ledger Invoice	250	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	
		Resources		lct Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	14/06/2018	377707	Purchase Ledger Invoice	522.5	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	
South Kesteven District Council		Resources		Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	14/06/2018	377815	Purchase Ledger Invoice	7315	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	
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	
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 South Kesteven District Council		Housing Housing	HSING	Improvements & Repairs Improvements & Repairs	IMPREP IMPREP	Works Team Works Team	Casual Payments - Agency Casual Payments - Agency	A200 A200	07/06/2018 14/06/2018	377177 377805	Purchase Ledger Invoice Purchase Ledger Invoice	577.2 577.2	Revenue	AMBITIONS PERSONNEL AMBITIONS PERSONNEI	10107382
South Kesteven District Council		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		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	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/06/2018	379061	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		Housing	HSING		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		Housing		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 South Kesteven District Council	32UG	Art Centres Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514 D512	28/06/2018 14/06/2018	379054 377991	Purchase Ledger Invoice	1145.1	Revenue	APPLES AND SNAKES ARTIFICIAL FYE FILM CO LTD	10134067
South Kesteven District Council South Kesteven District Council	32UG	Art Centres Fransformation & Change	TRANSC	Art Centres Transformation	ARTSC	Stamford Arts Centre Transformation	Film Rent And Expenses Consultant'S Fees	D512 D605	07/06/2018	377991	Purchase Ledger Invoice Purchase Ledger Invoice	338.33 250	Revenue Revenue	ARVATO UK TRAINING SERVICES	10000034
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	10110462
South Kesteven District Council	32UG	Commercial & Operational		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		Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	14/06/2018	377806	Purchase Ledger Invoice	420	Revenue	BATES ENVIRONMENTAL LTD	10000061
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		Housing		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		Art Centres		Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	21/06/2018	378303	Purchase Ledger Invoice	443.33	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council		Art Centres		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 South Kesteven District Council		Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Refuse Collection Fees Refuse Collection Fees	D613	21/06/2018	378216 378217	Purchase Ledger Invoice	320 320	Revenue	BOURNE SKIP HIRE & RECYCLING LTD BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Housing nvest Sk	237	Housing Invest Sk	237	Tenancy & Neighbourhood Invest Sk	Consultant'S Fees	D613 D605	14/06/2018	378217	Purchase Ledger Invoice Purchase Ledger Invoice	5000	Revenue 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	lct 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 REDCARE	10000087
South Kesteven District Council		Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Refuse Collection Fees	D613	07/06/2018	377181	Purchase Ledger Invoice	450	Revenue	BULLIMORES PLANT HIRE	10000088
South Kesteven District Council		Housing		Improvements & Repairs	IMPREP	Works Team	Refuse Collection Fees	D613	21/06/2018	378241	Purchase Ledger Invoice	507	Revenue	BULLIMORES PLANT HIRE	10000088
South Kesteven District Council		Commercial & Operational		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 South Kesteven District Council	32UG	nvest Sk Commercial & Operational	237 COMOP	Invest Sk Street Scene	237 STRSCE	Invest Sk Fuel Tank	Consultant'S Fees Fuel	D605 C550	21/06/2018 07/06/2018	378182 377224	Purchase Ledger Invoice Purchase Ledger Invoice	400 10162.02	Revenue Revenue	CASE COMMUNICATIONS LTD	10118569
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	10344.64	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		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		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
		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
		Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank Fuel Tank	Fuel Fuel	C550	28/06/2018	378828	Purchase Ledger Invoice	6280.05	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council South Kesteven District Council		Commercial & Operational	COMOP	Street Scene Street Scene	STRSCE	Fuel Tank	Fuel	C550	28/06/2018 28/06/2018	378829 378957	Purchase Ledger Invoice Purchase Ledger Invoice	6191.8 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	6203.47	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	28/06/2018	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		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		Transformation & Change		Organisational Development	ORGDEV	People & Org Development	Subscriptions - Personal	D751	14/06/2018	377847	Purchase Ledger Invoice	1089	Revenue	CIPD	10101711
	32UG			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 South Kesteven District Council		Art Centres Art Centres		Art Centres Art Centres	ARTSC	Guildhall Arts Centre Guildhall Arts Centre	Heating Systems-Maint Contract Maintenance Contract	B200 B254	14/06/2018 21/06/2018	377737 378292	Purchase Ledger Invoice Purchase Ledger Invoice	257.84 460.74	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		Art Centres		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		Art Centres		Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	28/06/2018	378769	Purchase Ledger Invoice	940.78	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		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
		Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Cap	Maintenance Contract		21/06/2018	378288	Purchase Ledger Invoice	251.14	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		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
				Corporate Operations	COROPS	Bourne Leisure Centre	Premises Maintenance	B100	14/06/2018	377702	Purchase Ledger Invoice	1093.8	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
		Corporate Operations	COROPS				Barriera Maiatara			070700	Donah and Ladana lauri		D		
South Kesteven District Council	32UG	Corporate Operations Corporate Operations Corporate Operations		Corporate Operations Corporate Operations Corporate Operations	COROPS	Bourne Leisure Centre Bourne Leisure Centre	Premises Maintenance Premises Maintenance	B100 B100	28/06/2018 28/06/2018	378768 378771	Purchase Ledger Invoice Purchase Ledger Invoice	1208.27 280.32	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 South Kesteven District Council 32UG Corporate Operations COROPS Operation South Kesteven District Council 32UG Corporate Operations COROPS Operation South Kesteven District Council 32UG Corporate Operations COROPS Operation South Kesteven District Council 32UG Corporate Operations COROPS Operation South Kesteven District Council 32UG Corporate Operations COROPS Operation South Kesteven District Council 32UG Corporate Operations COROPS Operation South Kesteven District Council 32UG Corporate Operations COROPS Operation South Kesteven District Council 32UG Corporate Operations COROPS Operation South Kesteven District Council 32UG Corporate Operations COROPS Operation South Kesteven District Council 32UG Corporate Operations COROPS Operation South Kesteven District Council 32UG Corporate Operations COROPS Operation South Kesteven District Council 32UG Corporate Operations COROPS Operation South Kesteven District Council 32UG Corporate Operations COROPS Operation South Kesteven District Council 32UG Corporate Operations COROPS Operation South Kesteven District Council 32UG Corporate Operations COROPS Operation South Kesteven District Council 32UG Corporate Operations COROPS Operation South Kesteven District Council 32UG Corporate Operations COROPS Operation South Kesteven District Council 32UG Corporate Operations COROPS Operation South Kesteven District Council 32UG Corporate Operations COROPS Operation South Kesteven District Council 32UG Corporate Operations COROPS Operation South Kesteven District Council 32UG Corporate Operations COROPS Operation South Kesteven District Council 32UG Corporate Operations COROPS Operation South Kesteven District Council 32UG Corporate Operations COROPS Operation South Kesteven District Council 32UG Corporate Operations COROPS Operation South Kesteven District Council 32UG Corporate Operations COR			
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South Kesteven District Council 32UG Corporate Operations COROPS Corporate Operations COROPS Deepings Leisure Centre Premises Maintenance B100 28/06/2018 378766 Purchase Ledger Invoice South Kesteven District Council 32UG Corporate Operations COROPS Deepings Leisure Centre Premises Maintenance B100 28/06/2018 378767 Purchase Ledger Invoice 11: South Kesteven District Council 32UG Corporate Operations COROPS Deepings Leisure Centre Water Filtration Systems B252 14/06/2018 378767 Purchase Ledger Invoice 11: South Kesteven District Council 32UG Corporate Operations COROPS Deepings Leisure Centre Water Filtration Systems B252 14/06/2018 378769 Purchase Ledger Invoice 37: South Kesteven District Council 32UG Corporate Operations COROPS Deepings Leisure Centre Water Filtration Systems B252 14/06/2018 378769 Purchase Ledger Invoice 37: 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 37: 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		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 132UG Corporate Operations COROPS Deepings Leisure Centre Water Filtration Systems B252 14/06/2018 377746 Purchase Ledger Invoice 33200 Corporate Operations COROPS Corporate Operations COROPS COR	94 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32UG Corporate Operations COROPS Corporate Operations COROPS Despings Leisure Centre Water Filtration Systems B252 14/06/2018 377746 Purchase Ledger Invoice 33 South Kesteven District Council 32UG Corporate Operations COROPS Corporate Operations COROPS Grantham Council Offices Maintenance Contract B254 21/06/2018 378295 Purchase Ledger Invoice 75 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 75 South Kesteven District Council 32UG Corporate Operations COROPS CO		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 75 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		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		COMBINED ENERGY SOLUTIONS LTD	10000136
	38 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	30 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council [32UG Corporate Operations COROPS Grantham Meres Leisure Centre Premises Maintenance B100 14/06/2018 377734 Purchase Ledger Invoice 12		COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32UG Corporate Operations COROPS Grantham Meres Leisure Centre Premises Maintenance B100 28/06/2018 378773 Fruitriase Ledger Invoice 12 South Kesteven District Council 32UG Corporate Operations COROPS Grantham Meres Leisure Centre Premises Maintenance B100 28/06/2018 378773 Purchase Ledger Invoice 12 South Kesteven District Council 32UG Corporate Operations COROPS Grantham Meres Leisure Centre Premises Maintenance B100 28/06/2018 378773 Purchase Ledger Invoice 12 South Kesteven District Council 32UG Corporate Operations COROPS Grantham Meres Leisure Centre Premises Maintenance B100 28/06/2018 378773 Purchase Ledger Invoice 12 South Kesteven District Council 32UG Corporate Operations COROPS Grantham Meres Leisure Centre Premises Maintenance B100 28/06/2018 378773 Purchase Ledger Invoice 12 South Kesteven District Council 32UG Corporate Operations COROPS Grantham Meres Leisure Centre Premises Maintenance B100 28/06/2018 378773 Purchase Ledger Invoice 12 South Kesteven District Council 32UG Corporate Operations COROPS Grantham Meres Leisure Centre Premises Maintenance B100 28/06/2018 378773 Purchase Ledger Invoice 12 South Kesteven District Council 32UG Corporate Operations COROPS Grantham Meres Leisure Centre Premises Maintenance B100 28/06/2018 378773 Purchase Ledger Invoice 12 South Kesteven District Council 32UG Corporate Operations COROPS Grantham Meres Leisure Centre Premises Maintenance B100 28/06/2018 378773 Purchase Ledger Invoice 12 South Maintenance B100 28/06/2018 378773 Purchase Ledger Invoice 12 South Maintenance B100 28/06/2018 378773 Purchase Ledger Invoice 12 South Maintenance B100 28/06/2018 378773 Purchase Ledger Invoice 12 South Maintenance B100 28/06/2018 378773 Purchase Ledger Invoice 12 South Maintenance B100 28/06/2018 378773 Purchase Ledger Invoice 12 South Maintenance B100 28/06/2018 378773 Purchase Ledger Invoice 12 South Maintenance B100 28/06/2018 378773 Purchase Ledger Invoice 12 South Maintenance B100 28/06/2018 378773 Purchase Ledger Invoice 12 South	18 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
	2.4 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 33		COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32UG Corporate Operations COROPS South Kesteven District Council 32UG Corporate Operations COROPS Sports Statulum Premises Maintenance B100 14/06/2018 377858 Purchase Ledger Invoice 164		COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32UG Corporate Operations COROPS Composer Operations COROPS Stamford Leisure Centre Maintenance Contract B254 21/06/2018 378190 Pruchase Ledger Invoice 66		COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 322/G Corporate Operations COROPS (Stamford Leisure Centre Premises Maintenance B100 14/06/2018) 377859 Purchase Ledge Invoice 02		COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32UG Housing Hollsing Hol		COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 32UG Resources RESOU lite Services INFOMG Information Management Hardware - Traditional De56 07/06/2019 377423 Pruchase Ledger Invoice 12-		COMMS EXPRESS LTD	10130352
	50 Revenue	COOK CONNECT LTD	10130332
	00 Revenue	COOK CONNECT LTD	10117264
	50 Revenue	CORDIE LIMITED	10117204
	00 Capital	CORE PLUS ARCHITECTS LTD	10134736
Order region Constant and International Constant	92 Revenue	CORGI	10134413
	2.5 Revenue	CORGI CONCLETO	10000147
Control Contro		CP DAVIDSON & SONS LTD	10000151
		CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council 32UG Housing HSING Housing HOSING Sk Communal Facilities Floor Coverings B850 21/06/2018 372269 Purchase Ledger Invoice 47-		CRAFTWORK UPHOLSTERY LTD	10134300
South Kesteven District Council 32UG Commercial & Operational COMOP Street Scene STRSCE Food Waste Other Equipment D313 28/06/2018 378941 Purchase Ledger Invoice 460		CROMWELL POLYTHENE LIMITED	10122274
South Kesteven District Council 32UG Commercial & Operational COMOP Street Scene STRSCE Food Waste Other Equipment D313 28/06/2018 378942 Purchase Ledger Invoice 81		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 106		CURRYS & PC WORLD	10100266
South Kesteven District Council 32UG Transformation & Change TRANSC Organisational Development ORGDEV Indirect Employee Expenses Other Equipment D313 28/06/2018 378896 Purchase Ledger Invoice 85		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 41		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 4(CYCLESCHEME LTD T/S TECHSCHEME	10131748
	50 Revenue	DAL-ROD	10000154
South Kesteven District Council 32UG Capital Programmes CAPTAL Capital Program - General Fund 981 Capital Program - General Fund Main Contract G150 21/06/2018 378408 Purchase Ledger Invoice 30		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 150	5.9 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	40 Revenue	REDACTED-PERSONAL DATA	10102497
South Kesteven District Council 32UG Resources RESOU lct Services INFOMG Information Management Hardware - Traditional D656 07/06/2018 377233 Purchase Ledger Invoice	00 Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council 32UG Commercial & Operational COMOP Street Scene STRSCE Food Waste Vehicle Hire C152 07/06/2018 377228 Purchase Ledger Invoice 7.	00 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council 32UG Commercial & Operational COMOP Street Scene STRSCE Vehicle Maintenance Workshop Consumable Materials (Vehicle) D405 21/106/2018 378421 Purchase Ledger Invoice 38	75 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council 32UG Commercial & Operational COMOP Street Scene STRSCE Vehicle Maintenance Workshop Consumable Materials (Vehicle) D405 21/106/2018 378427 Purchase Ledger Invoice 28	97 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council 32UG Commercial & Operational COMOP Street Scene STRSCE Vehicle Maintenance Workshop Consumable Materials (Vehicle) D405 21/106/2018 378433 Purchase Ledger Invoice 27	48 Revenue	DENNIS EAGLE LTD	10114223
	64 Revenue	DISCLOSURE & BARRING SERVICE	10100433
	00 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 25	3.9 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	50 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	00 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	85 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 12	5.5 Revenue	DYNAMICS CLEANERS	10116634
	81 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		DYNAMICS CLEANERS	
	56 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Corporate Operations COROPS Corporate Operations COROPS Weiham St M-Storey Car Park Casual Payments - Agency A200 14/06/2018 377667 Purchase Ledger Invoice 52			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 52 South Kesteven District Council 32UG Housing HSING Housing HOSING Sk Communal Facilities Contract Cleaning B700 07/06/2018 377161 Purchase Ledger Invoice		DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Corporate Operations COROPS Corporate Operations COROPS Weham St M-Storey Car Park Casual Payments - Agency A200 14/06/2018 377667 Purchase Ledger Invoice 52 South Kesteven District Council 32UG Housing HSIMG Housing HSIMG Housing HOSING Sk Communal Facilities Contract Cleaning B700 07/06/2018 377161 Purchase Ledger Invoice Council 32UG Housing HSIMG Housing HSIMG Housing HSIMG Works Team Casual Payments - Agency A200 07/06/2018 377261 Purchase Ledger Invoice Casual Payments - Agency A200 07/06/2018 377261 Purchase Ledger Invoice Casual Payments - Agency A200 07/06/2018 377261 Purchase Ledger Invoice Casual Payments - Agency A200 07/06/2018 377261 Purchase Ledger Invoice Casual Payments - Agency A200 07/06/2018 377261 Purchase Ledger Invoice Casual Payments - Agency A200 07/06/2018 377261 Purchase Ledger Invoice Casual Payments - Agency A200 07/06/2018 377261 Purchase Ledger Invoice Casual Payments - Agency A200 07/06/2018 377261 Purchase Ledger Invoice Casual Payments - Agency A200 07/06/2018 377261 Purchase Ledger Invoice Casual Payments - Agency A200 07/06/2018 377261 Purchase Ledger Invoice Casual Payments - Agency A200 07/06/2018 377261 Purchase Ledger Invoice Casual Payments - Agency A200 07/06/2018 377261 Purchase Ledger Invoice Casual Payments - Agency A200 07/06/2018 377261 Purchase Ledger Invoice Casual Payments - Agency A200 07/06/2018 377261 Purchase Ledger Invoice Casual Payments - Agency A200 07/06/2018 377261 Purchase Ledger Invoice Casual Payments - Agency A200 07/06/2018 377261 Purchase Ledger Invoice Casual Payments - Agency A200 07/06/2018 377261 Purchase Ledger Invoice Casual Payments - Agency A200 07/06/2018 377261 Purchase Ledger Invoice Casual Payments - Agency A200 07/06/2018 377261 Purchase Ledger Invoice Casual Payments - Agency A200 07/06/2018 377261 Purchase Ledger Invoice Casual Payments - Agency A200 07/06/2018 377261 Purchase Ledger Invoice Casual Payments - Agency A200 07/06/2018 377261 Purchase Ledger Invoice Casual Payments - Agency A200 07/		DYNAMICS CLEANERS E1 ENTERTAINMENT LIK	10116634 10116634
South Kesteven District Council 32UG Corporate Operations COROPS Corporate Operations COROPS Weiham St M-Storey Car Park Casual Payments - Agency A200 14/06/2018 377667 Purchase Ledger Invoice 52 South Kesteven District Council 32UG Housing HSING Housing HOSING Sk Communal Facilities Contract Cleaning B700 07/06/2018 377161 Purchase Ledger Invoice South Kesteven District Council 32UG Housing HSING Improvements & Repairs IMPREP Works Team Casual Payments - Agency A200 07/06/2018 37761 Purchase Ledger Invoice South Kesteven District Council 32UG Art Centres ARTSC Art Centres ARTSC Stamford Arts Centre Film Rent And Expenses D512 14/06/2018 37549 Purchase Ledger Invoice 160	75 Revenue	E1 ENTERTAINMENT UK	10116634 10116634 10116593
South Kesteven District Council 32UG Corporate Operations COROPS Corporate Operations COROPS Weiham St M-Storey Car Park Casual Payments - Agency A200 14/06/2018 377667 Purchase Ledger Invoice 52 South Kesteven District Council 32UG Housing HSING Housing HOSING Sk Communal Facilities Contract Cleaning B700 07/06/2018 377161 Purchase Ledger Invoice South Kesteven District Council 32UG Housing HSING Improvements & Repairs IMPREP Works Team Casual Payments - Agency A200 07/06/2018 377461 Purchase Ledger Invoice 26 South Kesteven District Council 32UG Art Centres ARTSC Stamford Arts Centre Film Rent And Expenses D512 28/06/2018 37540 Purchase Ledger Invoice 166 South Kesteven District Council 32UG Art Centres ARTSC Art Centres ARTSC Stamford Arts Centre Film Rent And Expenses D512 28/06/2018 37946 Purchase Ledger Invoice 332 South Kesteven District Council 32UG Art Centres ARTSC Stamford Arts Centre Film Rent And Expenses D512 28/06/2018 37946 Purchase Ledger Invoice 332	75 Revenue 75 Revenue	E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK	10116634 10116634 10116593 10116593
South Kesteven District Council 32UG Corporate Operations COROPS Corporate Operations COROPS Weham St M-Storey Car Park Casual Payments - Agency A200 14/06/2018 377667 Purchase Ledger Invoice 52 South Kesteven District Council 32UG Housing HSING Improvements & Repairs IMPREP Works Team Casual Payments - Agency A200 07/06/2018 377161 Purchase Ledger Invoice South Kesteven District Council 32UG In Centres ARTSC Art Centres ARTSC Stamford Arts Centre Film Rent And Expenses D512 14/06/2018 37761 Purchase Ledger Invoice 22 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 16/05/2014 Note 11/06/2018 375490 Purchase Ledger Invoice 32 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 32 South Kesteven District Council 32UG Art Centres ARTSC Stamford Arts Centre Film Rent And Expenses D512 14/06/2018 375490 Purchase Ledger Invoice 32 South Kesteven District Council 32UG Art Centres ARTSC Stamford Arts Centre Film Rent And Expenses D512 14/06/2018 375490 Purchase Ledger Invoice 32 South Kesteven District Council 32UG Resources ARTSC Stamford Arts Centre Film Rent And Expenses D512 14/06/2018 375490 Purchase Ledger Invoice 32 South Kesteven District Council 32UG Resources ARTSC Stamford Arts Centre Film Rent And Expenses D512 14/06/2018 375786 Purchase Ledger Invoice 32 South Kesteven District Council 32UG Resources D512 14/06/2018 375786 Purchase Ledger Invoice D512 14/06/2018 37578	75 Revenue 75 Revenue 06 Revenue	E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS	10116634 10116634 10116593 10116593 10131215
South Kesteven District Council 32UG Corporate Operations COROPS Corporate Operations COROPS Weiham St M-Storey Car Park Casual Payments - Agency A200 14/06/2018 377667 Purchase Ledger Invoice 52 South Kesteven District Council 32UG Housing HSING Improvements & Repairs IMPREP Works Team Casual Payments - Agency A200 07/06/2018 377161 Purchase Ledger Invoice South Kesteven District Council 32UG Incompleted and South Kesteven District Council 32UG Art Centres ARTSC Art Centres ARTSC Stamford Arts Centre Film Rent And Expenses D512 14/06/2018 37549 Purchase Ledger Invoice 166 South Kesteven District Council 32UG Art Centres ARTSC Art Centres ARTSC Stamford Arts Centre Film Rent And Expenses D512 28/06/2018 37946 Purchase Ledger Invoice 32 South Kesteven District Council 32UG Art Centres ARTSC Art Centres ARTSC Stamford Arts Centre Film Rent And Expenses D512 28/06/2018 379046 Purchase Ledger Invoice 32 South Kesteven District Council 32UG Resources RESOU Ict Services INFOMG Information Management Miscellaneous Fees D614 28/06/2018 37895 Purchase Ledger Invoice South Kesteven District Council 32UG Transformation & Change TRANSC Reputation, Consult & Comm	75 Revenue 75 Revenue 06 Revenue 00 Revenue	E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS EAST MIDLANDS COUNCILS	10116634 10116634 10116593 10116593 10131215
South Kesteven District Council 32UG Corporate Operations COROPS Corporate Operations COROPS Weham St M-Storey Car Park Casual Payments - Agency A200 14/06/2018 377667 Purchase Ledger Invoice 52 Contract Cleaning B700 07/06/2018 377161 Purchase Ledger Invoice Council 32UG Housing HSING Improvements & Repairs IMPREP Contract Cleaning B700 07/06/2018 377161 Purchase Ledger Invoice Council 32UG Inc. Contract Cleaning B700 07/06/2018 377161 Purchase Ledger Invoice Council 32UG Inc. Contract Cleaning B700 07/06/2018 377161 Purchase Ledger Invoice Council 32UG Inc. Contract Cleaning B700 07/06/2018 377161 Purchase Ledger Invoice Council 32UG Inc. Contract Cleaning B700 07/06/2018 377161 Purchase Ledger Invoice Council 32UG Inc. Contract Cleaning B700 07/06/2018 377161 Purchase Ledger Invoice Council 32UG Inc. Contract Cleaning B700 07/06/2018 377161 Purchase Ledger Invoice Council 32UG Inc. Contract Counc	75 Revenue 75 Revenue 06 Revenue 00 Revenue 12 Revenue	E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS EAST MIDLANDS COUNCILS EASY OPEN LTD	10116634 10116634 10116593 10116593 10131215 10131215 10132624
South Kesteven District Council 32UG Corporate Operations COROPS Corporate Operations COROPS Weham St M-Storey Car Park Casual Payments - Agency A200 14/06/2018 377667 Purchase Ledger Invoice 52 Contract Cleaning B700 07/06/2018 377161 Purchase Ledger Invoice B700 07/06/2018 37761 Pu	75 Revenue 75 Revenue 06 Revenue 00 Revenue 12 Revenue 55 Revenue	E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCLS EAST MIDLANDS COUNCLS EASY OPEN LTD ECO PRINT EURO LIMITED	10116634 10116634 10116593 10116593 10131215 10131215 10132624 10132709
South Kesteven District Council 32UG Corporate Operations COROPS Corporate Operations COROPS Weham St M-Storey Car Park Casual Payments - Agency A200 14/06/2018 377667 Purchase Ledger Invoice 520 South Kesteven District Council 32UG Housing HSING Housing HOSING Sk Communal Facilities Contract Cleaning B700 07706/2018 377261 Purchase Ledger Invoice 22 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 33 South Kesteven District Council 32UG Resources RESOU It Services INFOMG Information Management Miscellaneous Fees D614 28/06/2018 379046 Purchase Ledger Invoice 33 South Kesteven District Council 32UG Resources TRANSC Reputation, Consult & Comm REPCON Centralised Advertising (Gf) Staff Adventising A258 28/06/2018 378954 Purchase Ledger Invoice South Kesteven District Council 32UG Broote Operations COROPS Corporate Operations COROPS South Kesteven District Council 32UG Groote Operations COROPS Corporate Operations COROPS South Kesteven District Council 32UG Groote Operations COROPS Corporate Operations COROPS South Kesteven District Council 32UG Groote Operations COROPS Corporate Operations COROPS Corporate Operations COROPS South Kesteven District Council 32UG Groote Operations COROPS Corporate Operations COROPS South Kesteven Casual Payments - Agency Act Centres ARTSC Stamford Arts Centre Film Rent And Expenses D512 14/06/2018 37895 Purchase Ledger Invoice 257 South Kesteven District Council 32UG Groote Operations COROPS Corporate Operations COROPS South Kesteven District Council 32UG Groote Operations COROPS Corporate Operations COROPS South Kesteven District Council 32UG Groote Operations COROPS	75 Revenue 75 Revenue 06 Revenue 00 Revenue 12 Revenue 55 Revenue 26 Revenue	E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS EAST MIDLANDS COUNCILS EAST OPEN LTD ECO PRINT EURO LIMITED EDEN SPRINGS UK LTD	10116634 10116634 10116593 10116593 10131215 10131215 10132624 10132709 10124484
South Kesteven District Council 32UG Corporate Operations COROPS Corporate Operations COROPS Weham St M-Storey Car Park Casual Payments - Agency Contract Cleaning South Mesteven District Council 32UG Housing HSING HSING HOUSing HSING HOUSin	75 Revenue 75 Revenue 06 Revenue 00 Revenue 12 Revenue 55 Revenue 26 Revenue 73 Revenue	E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS EAST MIDLANDS COUNCILS EASY OPEN LTD ECO PRINT EURO LIMITED EDEN SPRINGS UK LTD ELMHURST ENERGY SYSTEMS LTD	10116634 10116634 10116593 10116593 10131215 10131215 10132624 10132709 10124484 10000185
South Kesteven District Council 32UG Corporate Operations COROPS Corporate Operations COROPS Weham St M-Storey Car Park Casual Payments - Agency A200 14/06/2018 377667 Purchase Ledger Invoice 52 Contract Cleaning B700 07/06/2018 377161 Purchase Ledger Invoice B700 07/06/2018 377667 Purchase Ledger Invoice B700 07/06/2018 377667 Purchase Ledger Invoice B700 07/06/2018 377661 Purchase Ledger Invoice B700 07/06/2018 37961 Purchase Ledger Invoice B700 07/06/2018 37961 Purchase Ledger Invoice B700 07/06/2018 37964 Purch	75 Revenue 75 Revenue 96 Revenue 90 Revenue 12 Revenue 15 Revenue 26 Revenue 73 Revenue 50 Revenue	E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCLS EAST MIDLANDS COUNCLS EASY OPEN LTD ECO PRINT EURO LIMITED EDEN SPRINGS UK LTD ELMHURST ENERGY SYSTEMS LTD E.ON HIGHWAYS LIGHTING	10116634 10116634 10116593 10116593 10131215 10131215 10132624 10132709 10124484 10000185 10100297
South Kesteven District Council 32UG Corporate Operations COROPS Corporate Operations COROPS Weham St M-Storey Car Park Casual Payments - Agency A200 14/06/2018 377667 Purchase Ledger Invoice 520 South Kesteven District Council 32UG Housing HSING Improvements & Repairs IMPREP Works Team Casual Payments - Agency A200 07/06/2018 3777161 Purchase Ledger Invoice Casual Payments - Agency A200 07/06/2018 3777161 Purchase Ledger Invoice Casual Payments - Agency A200 07/06/2018 377761 Purchase Ledger Invoice Casual Payments - Agency A200 07/06/2018 377618 Purchase Ledger Invoice A7750 A7	75 Revenue 75 Revenue 06 Revenue 00 Revenue 12 Revenue 15 Revenue 26 Revenue 27 Revenue 50 Revenue 50 Revenue	E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS EAST MIDLANDS COUNCILS EASY OPEN LTD ECO PRINT EURO LIMITED EDEN SPRINGS UK LTD ELMHURST ENERGY SYSTEMS LTD E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING	10116634 10116634 10116593 10116593 10116593 10131215 10131215 10132624 10132709 10124484 10000185 10100297
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South Kesteven District Council 32UG Groprate Operations COROPS Corporate Operations COROPS Weham St M-Storey Car Park Casual Payments - Agency A200 14/06/2018 377667 Purchase Ledger Invoice 52 South Kesteven District Council 32UG Housing HSING	75 Revenue 75 Revenue 06 Revenue 06 Revenue 112 Revenue 12 Revenue 135 Revenue 146 Revenue 157 Revenue 158 Revenue 159 Revenue 150 Revenue	E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS EAST MIDLANDS COUNCILS EASY OPEN LTD ECO PRINT EURO LIMITED EDEN SPRINGS UK LTD ELMHURST ENERGY SYSTEMS LTD E.ON HIGHWAYS LIGHTING	10116634 10116634 10116593 10116593 10131215 10131215 10132624 10132709 10124484 10000185 10100297 10100297 10100297
South Kesteven District Council South Kesteven District Counci	75 Revenue 75 Revenue 80 Revenue 100 Revenue 112 Revenue 12 Revenue 135 Revenue 147 Revenue 156 Revenue 157 Revenue 158 Revenue 159 Revenue 150 Revenue	E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS EAST MIDLANDS COUNCILS EASY OPEN LTD ECO PRINT EURO LIMITED EDEN SPRINGS UK LTD ELMHURST ENERGY SYSTEMS LTD E.ON HIGHWAYS LIGHTING	10116634 10116634 10116593 10116593 10131215 10131215 1013224 10132709 10124484 10000185 10100297 10100297 10100297 10100297 10100297
South Kesteven District Council S2UG Corporate Operations COROPS Corporate Operations COROPS Weham St M-Storey Car Park Casual Payments - Agency A200 14/06/2018 377667 Purchase Ledger Invoice 5/2	75 Revenue 75 Revenue 06 Revenue 00 Revenue 112 Revenue 155 Revenue 26 Revenue 273 Revenue 274 Revenue 275 Revenue 275 Revenue 276 Revenue 277 Revenue 278 Revenue 279 Revenue 279 Revenue 279 Revenue 270 Revenue 270 Revenue 270 Revenue 270 Revenue 270 Revenue 270 Revenue	E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS EAST MIDLANDS COUNCILS EASY OPEN LTD ECO PRINT EURO LIMITED EDEN SPRINGS UK LTD ELMHLURST ENERGY SYSTEMS LTD E.ON HIGHWAYS LIGHTING ESON HIGHWAYS LIGHTING ESPO	10116634 10116634 10116593 10116593 10131215 10131215 10132709 101224484 10000185 10100297 10100297 10100297 10100297 10100297 10100297 10100297
South Kesteven District Council 32UG Corporate Operations COROPS Corporate Operations COROPS Weham St M-Storey Car Park Casual Payments - Agency A200 14/06/2018 377767 Purchase Ledger Invoice 520 A200 A2	75 Revenue 75 Revenue 76 Revenue 06 Revenue 10 Revenue 112 Revenue 12 Revenue 13 Revenue 14 Revenue 15 Revenue	E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS ECO PRINT EURO LIMITED ECO PRINT EURO LIMITED EDEN SPRINGS UK LTD ELMHURST ENERGY SYSTEMS LTD ELMHURST ENERGY SYSTEMS LTD E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING ESPO ESSENTRA SECURITY FAUN ZOELLER (UK) LTD	10116634 10116634 10116593 10116593 10131215 10131215 10132624 10132709 10124484 10000185 10100297 10100297 10100297 10100297 10100297 101000193 10000510 10101347
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South Kesteven District Council 32UG Corporate Operations COROPS Corporate Operations COROPS Weham St M-Storey Car Park Casual Payments - Agency A200 14/06/2018 377667 Purchase Ledger Invoice 5/2	75 Revenue 75 Revenue 76 Revenue 06 Revenue 00 Revenue 12 Revenue 12 Revenue 26 Revenue 26 Revenue 26 Revenue 50 Revenue 1.3 Revenue 1.3 Revenue 1.5 Revenue 26 Revenue 1.5 Revenue 1.5 Revenue 27 Revenue 28 Revenue 28 Revenue 29 Revenue 29 Revenue 20 Revenue 20 Revenue 20 Revenue 21 Revenue 22 Revenue 23 Revenue 24 Revenue	E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS EAST MIDLANDS COUNCILS EASY OPEN LTD ECO PRINT EURO LIMITED EDEN SPRINGS UK LTD ELMHLRST ENERGY SYSTEMS LTD E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING ESON HIGHWAYS LIGHTING ESPO ESSENTRA SECURITY FAUN ZOELLER (UK) LTD FAUN ZOELLER (UK) LTD FAUN ZOELLER (UK) LTD	10116634 10116634 10116693 10116593 10131215 10131215 10132624 10132709 10124484 10000185 10100297 10100297 10100297 10100297 1010039 10100397 10100397 10100397 10100397 10101347 10101347
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South Kesteven District Council 32UG Corporate Operations COROPS Corporate Operation	75 Revenue 75 Revenue 76 Revenue 06 Revenue 00 Revenue 12 Revenue 15 Revenue 15 Revenue 16 Revenue 16 Revenue 16 Revenue 17 Revenue 18 Revenue 19 Revenue 19 Capital 18 Revenue 19 Revenue 10 Revenue 10 Revenue 11 Revenue 12 Revenue 12 Revenue 13 Revenue 14 Revenue 15 Revenue 16 Revenue 17 Revenue 18 Revenue 18 Revenue 18 Revenue 19 Revenue 19 Revenue 19 Revenue	E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS EAST MIDLANDS COUNCILS EASY OPEN LTD ECO PRINT EURO LIMITED EDEN SPRINGS UK LTD ELMHURST ENERGY SYSTEMS LTD E ON HIGHWAYS LIGHTING E. ON HIGHWAYS LIGHTING E. ON HIGHWAYS LIGHTING E. ON HIGHWAYS LIGHTING E. ON HIGHWAYS LIGHTING ESPO ESSENTRA SECURITY FAUN ZOELLER (UK) LTD	10116634 10116634 10116639 10116539 10131215 10131215 10132624 10132709 1010287 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100347 10101347 10101347 10101347 10101347
South Kesteven District Council 32UG Corporate Operations COROPS Corporate Operations COROPS Weham St M-Storey Car Park Casual Payments - Agency A200 14/06/2018 377167 Purchase Ledger Invoice 5/2 South Kesteven District Council 32UG Housing HSING Improvements & Repairs IMPREP Works Team Casual Payments - Agency A200 07/06/2018 377161 Purchase Ledger Invoice 5/2 South Kesteven District Council 32UG Art Centres ARTSC Art Centres ARTSC Art Centres ARTSC Stamford Arts Centre Film Rent And Expenses D512 14/06/2018 375490 Purchase Ledger Invoice 16/2 South Kesteven District Council 32UG Art Centres ARTSC ART Centres ARTSC Stamford Arts Centre Film Rent And Expenses D512 28/06/2018 379490 Purchase Ledger Invoice 16/2 South Kesteven District Council 32UG Resources RESOU Ict Services INFOMS Information Management Miscellaneous Fees D614 28/06/2018 379490 Purchase Ledger Invoice 16/2 South Kesteven District Council 32UG Resources RESOU Ict Services INFOMS Information Management Miscellaneous Fees D614 28/06/2018 378785 Purchase Ledger Invoice South Kesteven District Council 32UG Corporate Operations COROPS Corporate Operations COROPS Corporate Operations COROPS South Kesteven District Council 32UG Corporate Operations COROPS Corporate Operations COROPS South Kesteven District Council 32UG Corporate Operations COROPS Corporate Operations COROPS South Kesteven District Council 32UG Corporate Operations COROPS Corporate Operations COROPS South Kesteven District Council 32UG Corporate Operations COROPS CORPORATE Operations COROPS South Kesteven District Council 32UG Corporate Operations COROPS CORPORATE Operations COROPS Footpath Lighting Street Lamps D312 14/06/2018 377172 Purchase Ledger Invoice South Kesteven District Council 32UG Corporate Operations COROPS CORPORATE Op	75 Revenue 75 Revenue 76 Revenue 06 Revenue 00 Revenue 12 Revenue 15 Revenue 15 Revenue 16 Revenue 16 Revenue 16 Revenue 17 Revenue 18 Revenue 19 Revenue 19 Capital 18 Revenue 19 Revenue 10 Revenue 10 Revenue 11 Revenue 12 Revenue 12 Revenue 13 Revenue 14 Revenue 15 Revenue 16 Revenue 17 Revenue 18 Revenue 18 Revenue 18 Revenue 19 Revenue 19 Revenue 19 Revenue	E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS EAST MIDLANDS COUNCILS EASY OPEN LTD ECO PRINT EURO LIMITED EDEN SPRINGS UK LTD ELMHURST ENERGY SYSTEMS LTD E.ON HIGHWAYS LIGHTING ESPO ESSENTRA SECURITY FAUN ZOELLER (UK) LTD	10116634 10116634 10116639 10116539 10131215 10132215 10132209 1012248 1000188 10100297 10100297 10100297 10100297 10100297 10100397 10100397 10101347 10101347 10101347
South Kesteven District Council 32UG Corporate Operations COROPS Corporate Operations COROPS South Kesteven District Council 32UG Housing HSING Housing HOSING Sk Communal Facilities Contract Cleaning B700 1407662018 377667 Purchase Ledger Invoice 52 South Kesteven District Council 32UG Housing HSING Housing HOSING MPREP Works Team Casual Payments - Agency A200 1407662018 377667 Purchase Ledger Invoice 25 South Kesteven District Council 32UG Art Centres ARTSC Art Centres ARTSC	75 Revenue 75 Revenue 75 Revenue 75 Revenue 00 Revenue 010 Revenue 12 Revenue 155 Revenue 156 Revenue 157 Revenue 157 Revenue 150 Revenue	E1 ENTERTAINMENT UK EAST MIDLANDS COUNCLS EAST MIDLANDS COUNCLS EASY OPEN LTD ECO PRINT EURO LIMITED EDEN SPRINGS UK LTD ELMHURST ENERGY SYSTEMS LTD E ON HIGHWAYS LIGHTING E. ON HIGHWAYS LIGHTING E. ON HIGHWAYS LIGHTING E. ON HIGHWAYS LIGHTING ESPO ESSENTRA SECURITY FAUN ZOELLER (UK) LTD FAUN ZOELLER (UK) LTD FAUN ZOELLER (UK) LTD FAUN COELLER (UK) LTD FAUN COELLER (UK) LTD FAUN COELLER (UK) LTD FAUN COELLER (UK) LTD FAUN SOELLER (UK) LTD FAUN COELLER (UK) LTD FAUN SOELLER (UK) LTD FAUN SOELLER (UK) LTD FAUN SOELLER (UK) LTD FAUN SOELLER (UK) LTD FONDES SOLICITORS FORSES SOLICITORS	10116634 10116634 10116639 10116539 10131215 10131215 10132264 10102297 10100297 10100297 10100297 10100297 10100297 10100347 10101347 10101347 10101347 10101347 10101347 10101347 10101347
South Kesteven District Council 32UG Corporate Operations COROPS Corporate Operations CO	75 Revenue 75 Revenue 75 Revenue 76 Revenue 76 Revenue 70 Revenue 12 Revenue 12 Revenue 12 Revenue 13 Revenue 15 Revenue 16 Revenue 17 Revenue 18 Revenue 19 Revenue	E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS EAST MIDLANDS COUNCILS EASY OPEN LTD ECO PRINT EURO LIMITED EDEN SPRINGS UK LTD E.ON SPRINGS UK LTD E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING ESPO ESSENTRA SECURITY FAUN ZOELLER (UK) LTD FAUN SOELLER (UK) LTD FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBS SOLICITORS	10116634 10116633 10116633 10116533 10116533 10131215 10131215 10132624 10102297 10100297 10100297 10100297 10100297 10100347 10101347 10101347 10101347 10101347 10101347 10101347 10101347 10101347 10101347 10101347 10101347
South Kesteven Detrict Council 23UG Carporate Operations COROPS Corporate Operations COROPS Weham St MStorey Cer Park Casual Payments - Agency A200 14/08/2018 377867 Purchase Ledger Invoice 5: 5: 5: 5: 5: 5: 5: 5: 5: 5: 5: 5: 5:	75 Revenue 75 Revenue 75 Revenue 75 Revenue 75 Revenue 00 Revenue 12 Revenue 15 Revenue 15 Revenue 16 Revenue 17 Revenue 18 Revenue 19 Revenue 10 Revenue	E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS EAST OPEN LTD ECO PRINT EURO LIMITED EDEN SPRINGS UK LTD ELMHURST ENERGY SYSTEMS LTD E.ON HIGHWAYS LIGHTING ESPO ESSENTRA SECURITY FAUN ZOELLER (UK) LTD FAUN ZOELLER (UK) LTD FAUN ZOELLER (UK) LTD FAUN COELLER (UK) LTD FORDES SOLICTIORS FORBES SOLICTIORS	10116634 10116633 10116633 10116533 10131215 10132216 10132216 1013227 10100297 10100297 10100297 10100297 10100347 10101347 10101347 10101347 10101347 10101347 10101347 10101347 10101347 10101347 10101347 10101347 10101347
South Kesteven District Council 32UG Corporate Operations COROPS Corporate Operations CO	75 Revenue 75 Revenue 75 Revenue 76 Revenue 00 Revenue 010 Revenue 12 Revenue 155 Revenue 156 Revenue 157 Revenue 157 Revenue 150 Revenue 150 Revenue 150 Revenue 151 Revenue 152 Capital 155 Revenue 156 Revenue 157 Revenue 157 Revenue 158 Revenue 159 Revenue 159 Revenue 150 Revenue 150 Revenue 150 Revenue 151 Revenue 151 Revenue 152 Revenue 155 Revenue 155 Revenue 156 Revenue 157 Revenue 157 Revenue 158 Revenue 159 Revenue 159 Revenue 159 Revenue 150 Revenue	E1 ENTERTAINMENT UK EAST MIDLANDS COUNCILS EAST MIDLANDS COUNCILS EASY OPEN LTD ECO PRINT EURO LIMITED EDEN SPRINGS UK LTD E.ON SPRINGS UK LTD E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING ESPO ESSENTRA SECURITY FAUN ZOELLER (UK) LTD FAUN SOELLER (UK) LTD FORBES SOLICITORS FORBES SOLICITORS FORBES SOLICITORS FORBS SOLICITORS	10116634 10116633 10116633 10116533 10116533 10131215 10131215 10132624 10102297 10100297 10100297 10100297 10100297 10100347 10101347 10101347 10101347 10101347 10101347 10101347 10101347 10101347 10101347 10101347 10101347

South Kesteven District Council 32UG Capital			980 Capital Programme - Hra	Main Contract		07/06/2018	377393	Purchase Ledger Invoice	28797.74 Capital	FORTEM	10130877
South Kesteven District Council 32UG Housin		Improvements & Repairs	IMPREP Repairs And Improvements Team	Premises Maintenance		07/06/2018	377394	Purchase Ledger Invoice	20965.98 Revenue	FORTEM	10130877
South Kesteven District Council 32UG Housin		Improvements & Repairs	IMPREP Repairs And Improvements Team	Premises Maintenance	B100	07/06/2018	377395	Purchase Ledger Invoice	8439.14 Revenue	FORTEM	10130877
South Kesteven District Council 32UG Housin	9		IMPREP Repairs And Improvements Team	Premises Maintenance	B100	07/06/2018	377396	Purchase Ledger Invoice	3248.25 Revenue	FORTEM	10130877
South Kesteven District Council 32UG Housin		Improvements & Repairs	IMPREP 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			980 Capital Programme - Hra	Main Contract		07/06/2018	377388	Purchase Ledger Invoice	550 Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG Capital		oupitai i rogiai i i i o		Main Contract		07/06/2018	377398	Purchase Ledger Invoice	27581.85 Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
	formation & Change TRANSC	Reputation, Consult & Commi	REPCON Centralised Stationary (Gf)	Stationery Requisites	D553	07/06/2018	377145	Purchase Ledger Invoice	373 Revenue	FOVIA (OFFICE) LTD	10000214
South Kesteven District Council 32UG Art Cer		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		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		Capital Program - General Fu		Main Contract	G150	04/06/2018	377195	Purchase Ledger Invoice	10024.24 Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council 32UG Capital			981 Capital Program - General Fund	Main Contract	G150	04/06/2018	377196	Purchase Ledger Invoice	81427 Capital	GF TOMLINSON BUILDING LTD	10134562
	al Programmes CAPTAL	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		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	al Programmes CAPTAL	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 Comme		Street Scene	STRSCE Hra Grounds Maintenance	Ground Maint-Council House Grd		14/06/2018	377685	Purchase Ledger Invoice	7207.48 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Commo		Street Scene	STRSCE Hra Grounds Maintenance	Ground Maint - Grass Cutting		14/06/2018	377685	Purchase Ledger Invoice	6770.09 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	nercial & 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 Comme	nercial & 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 Commo	nercial & 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 Commo	nercial & 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
	nercial & 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
	nercial & 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 Commo	nercial & 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
	nercial & 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 Commo	nercial & 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 Comme	nercial & 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
	nercial & 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 Commo	nercial & 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
	orate 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
	orate Operations COROPS	Corporate Operations	COROPS Closed Burial Grounds	Ground Maint - Main Contract	B350	14/06/2018	377864	Purchase Ledger Invoice	2343.4 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	orate Operations COROPS	a a sparate a parationa	COROPS Dysart Park, Grantham	Attendants Contract		14/06/2018	377864	Purchase Ledger Invoice	4689.62 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Corpor			COROPS Dysart Park, Grantham	Ground Maint - Miscellaneous		14/06/2018	377865	Purchase Ledger Invoice	562.23 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Corpor		Corporate Operations	COROPS Empingham Road Playing Field	Ground Maint - Main Contract		14/06/2018	377864	Purchase Ledger Invoice	1030.32 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	orate Operations COROPS	Corporate Operations	COROPS Grantham Cemetery	Attendants Contract	B400	14/06/2018	377864	Purchase Ledger Invoice	2953.49 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	orate Operations COROPS	Corporate Operations	COROPS Grantham Cemetery	Grave Work	B405	14/06/2018	377870	Purchase Ledger Invoice	1068.83 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	prate 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 320G Corpor		Corporate Operations	COROPS Grantham Meres Leisure Centre	Attendants Contract	B400	14/06/2018	377864	Purchase Ledger Invoice	407.62 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
		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 Corpor	orate Operations COROPS orate Operations COROPS	Corporate Operations	COROPS Grantham Meres Leisure Centre	Surfaced Structures	B302	14/06/2018	377705	Purchase Ledger Invoice Purchase Ledger Invoice	737.64 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	orate Operations COROPS COROPS	Corporate Operations	COROPS Grantifam Meles Leisure Centre COROPS Harrowby Lane Playing Field	Attendants Contract	B400	14/06/2018	377864		815.24 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
			, , , ,			14/06/2018	377864	Purchase Ledger Invoice		GLENDALE GROUNDS MANAGEMENT	
South Kesteven District Council 32UG Corpor		Corporate Operations		Ground Maint - Main Contract				Purchase Ledger Invoice			10128396
	orate Operations COROPS	Corporate Operations		Ground Maint - Main Contract	B350	14/06/2018	377864	Purchase Ledger Invoice	485.32 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	orate 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
	orate 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
	orate 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
	orate 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 Corpor	orate Operations COROPS	Corporato Operationo	COROPS Uffington Road Playing Field	Ground Maint - Main Contract	B350	14/06/2018	377864	Purchase Ledger Invoice	2198.59 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	orate 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
	orate 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 Corpor			COROPS Wyndham Park, Grantham	Ground Maint - Main Contract		14/06/2018	377864	Purchase Ledger Invoice	1184.52 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Corpor		Corporate Operations	COROPS Wyndham Park, Grantham	Play Equipment		14/06/2018	377866	Purchase Ledger Invoice	821.56 Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG Resour			CORPOR Strategic Management	Conference Expenses		21/06/2018	378491	Purchase Ledger Invoice	395 Revenue	GOVNET COMMUNICATIONS	10106096
South Kesteven District Council 32UG Resour			CORPOR Strategic Management	Conference Expenses	D700	21/06/2018	378492	Purchase Ledger Invoice	365 Revenue	GOVNET COMMUNICATIONS	10106096
South Kesteven District Council 32UG Capital			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			980 Capital Programme - Hra	Main Contract		21/06/2018	378315	Purchase Ledger Invoice	485 Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Capital	. 5	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		Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	21/06/2018	378317	Purchase Ledger Invoice	705 Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
	al Programmes CAPTAL	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		e aprilant to grant to	980 Capital Programme - Hra	Main Contract		21/06/2018	378319	Purchase Ledger Invoice	765 Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Capital		oupitai i rogiai i i i o		Main Contract		21/06/2018	378320	Purchase Ledger Invoice	915 Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG 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
	al Programmes CAPTAL	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 Commo	nercial & 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 Corpor	orate Operations COROPS	Corporate Operations	COROPS Wyndham Park, Grantham	Miscellaneous Fees	D614	07/06/2018	377154	Purchase Ledger Invoice	375 Revenue	GRANTHAM CLOTHING COMPANY	10000239
	orate 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 Commo	nercial & 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
	nercial & 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 Corpor	orate 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
	orate Operations COROPS	Corporate Operations		Water Filtration Systems		14/06/2018	377662	Purchase Ledger Invoice	1044.75 Revenue	GRANTHAM ENGINEERING LTD	10100295
	orate Operations COROPS	Corporate Operations	COROPS Welham St M-Storey Car Park	Premises Maintenance		21/06/2018	378371	Purchase Ledger Invoice	1329.46 Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG 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 Housin		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 S	9	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 Resour		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 Housin		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 Housin	ng nonto	Housing	HOSING Tenancy & Neighbourhood	Casual Payments - Agency	A200	28/06/2018	378790	Purchase Ledger Invoice	900 Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council 320G Housin	9		HOSING Tenancy & Neighbourhood	Casual Payments - Agency		28/06/2018	378791	Purchase Ledger Invoice		GREENACRE RECRUITMENT	10125343
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Stort Authorn Dated Charles Stort	South Kesteven District Council 32UG	Housing	HSING Improvements & Repairs	IMPREP	Works Team	Materials	D407	14/06/2018 377779		-2745.64	Revenue	JACKSON BUILDBASE	10000309
Mode Proceeding 1990 Processing 1990	South Kesteven District Council 32UG	Housing			Works Team	Plant And Equipment	D315				Revenue		
Mode Proceeding 1990 Processing 1990	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
Sept Part Sept				HOSING			A200					JAMES ANDREWS RECRUITMENT SOLUTIONS	
South Residence District Counter 2009 Southing HoSPM Hospital Hos		,											10127025
South Residence District Counter 2009 Southing HoSPM Hospital Hos	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 Residence District Courted 2010 Research 1600 Rese	South Kesteven District Council 32UG	Housing	·	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency			Purchase Ledger Invoice		Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	
South Resident District Control 2000 Housing													
South Networks District Control St. Processor Processor St. Processor				HOSING	, ,			14/06/2018 377838	Purchase Ledger Invoice		Revenue		10127025
South Networn District Courted Supplemental & Operations APPES An Operation APPES	South Kesteven District Council 32UG	Housing		HOSING			A200	21/06/2018 378218		779.24	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Netsbern District Courted SQUID (And Certeins ARTSSC Antiches (See Score) ARTS	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 Relation District Countil 301/04 Centeries	South Kesteven District Council 32UG	Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	21/06/2018 378501		720	Revenue	REDACTED-PERSONAL DATA	10105792
South Residemen District Council 2010 An Centres				STRSCE		Consumable Materials (Vehicle)	D405	28/06/2018 378833	Purchase Ledger Invoice		Revenue		10104779
South Relativem Datested Courus 320 GA For Centres	South Kesteven District Council 32UG	Art Centres	ARTSC Art Centres	ARTSC		P/Fees Music In Quiet Places	D510	14/06/2018 377975		470	Revenue		10135139
South Relativem Datested Courus 320 GA For Centres	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	JONTY MEYER	10123752
Such Nativern Debric Coursel Supplementaries Coursel	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		10133305
South Kesteven Destric Council 3 USU Gommercia & Operational COMOP Street Scene STRSEE Validate Materianano Workshop South Kesteven Destric Council 3 USU Gommercia & Operational COMOP Street Scene STRSEE Validate Materianano Workshop South Kesteven Destric Council 3 USU Gommercia & Operational COMOP Street Scene STRSEE Validate Materianano Workshop South Kesteven Destric Council 3 USU Gommercia & Operational COMOP Street Scene STRSEE Validate Materianano Workshop South Kesteven Destric Council 3 USU Gommercia & Operational COMOP Street Scene STRSEE Validate Materianano Workshop South Kesteven Destric Council 3 USU Gommercia & Operational Council 3 USU Gommercia & Operat	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 Nestwen Destrict Council 3020 Grommerical & Operational Councy Street Scene STRSCE Volkel Maintenance Workshop External Verbilde Registers D217 1,106/2018 378447 Purchase Ledger Invoice 55 Revenue (AANE RICHARDSON ENGINEERING SERVICES LTD 1012495 South Nestwen Destrict Council 3020 Flowshop 1 Annual Property Provides Property Provided Programs (ANE) RICHARDSON ENGINEERING SERVICES LTD 1012495 South Nestwen Destrict Council 3020 Flowshop 1 Annual Provides Register (Annual Provides Register Council 3020 Flowshop 1 Annual Provides Register (Annual Provides Register Council 3020 Flowshop 1 Annual Provides Register (Annual Provides Register Council 3020 Flowshop 1 Annual Provides Register (Annual Provides Register Council 3020 Flowshop 1 Annual Provides Register (Annual Provides Register Council 3020 Flowshop 1 Annual Provides Register (Annual Provides Register Council 3020 Flowshop 1 Annual Provides Register (Annual Provides Register Council 3020 Flowshop 1 Annual Provides Register (Annual Provides Register Council 3020 Flowshop 1 Annual Provides Register (Annual Pr	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 LT	TD 10128493
South Kesteven Destrict Council 2016 Commercial & Operational Commercial & Operational Council 2016 (Commercial & Operational Council 2016) (Possing Histo) (P	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 LT	TD 10128493
South Nestwenn District Council 2013 Florational State 145NIC Transformation & Change 145NIC Transformation	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 LT	TD 10128493
South Nestwenn District Council 2013 Florational State 145NIC Transformation & Change 145NIC Transformation	South Kesteven District Council 32UG	Commercial & Operational	COMOP Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/06/2018 378448		375	Revenue	KANE RICHARDSON ENGINEERING SERVICES LT	TD 10128493
South Kesteven Deirict Couruel 3 (20) Corporate Operations CROPPS Control Operations CORPS Corporate Operations CORPS CO	South Kesteven District Council 32UG	Housing	HSING Improvements & Repairs	IMPREP		Refuse Collection Fees	D613	07/06/2018 377294	Purchase Ledger Invoice	340		KESTEVEN SKIP HIRE	10000224
South Kesteven Debritcit Council 32LIG Comprete Operations COROPS Co	South Kesteven District Council 32UG	Fransformation & 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 Debritcit Council 32LIG Comprete Operations COROPS Co	South Kesteven District Council 32UG	Fransformation & Change	TRANSC Organisational Development	ORGDEV			A300	14/06/2018 377715	Purchase Ledger Invoice	5957	Revenue	Kier Finance Shared Service Centre	10123284
South Kesteven Detrict Council 23UG Corporate Operations COROPS Corporate Operations	South Kesteven District Council 32UG	Corporate Operations	COROPS Corporate Operations	COROPS	Cattlemarket Car Park	Security Services - Cash Coll	D629	21/06/2018 378344	Purchase Ledger Invoice	251.27	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesterwen District Council 32UG Corporate Operations COROPS (Corporate Operations COROPS Corporate Operations COROPS Corporate Operations COROPS Corporate Operations COROPS (Corporate Operations COROPS Corporate Operations COROPS (Corporate Operations COROPS Corporate Operations COROPS (Corporate Operations COROPS Corporate Operations COROPS Corporate Operations COROPS Corporate Operations COROPS (Corporate Operations COROPS Corporate Operation COROPS Corporate Operations COROPS Corporate Operations COROPS Corporate Operation Corporate Operat	South Kesteven District Council 32UG			COROPS	Guildhall St Car Park	Security Services - Cash Coll	D629	21/06/2018 378344	Purchase Ledger Invoice	305.07	Revenue		10123333
South Kesteven District Council 2/UG Growth GROWTH Development Management DEVMAN Development Management DEVMAN Development Management Consultant'S Fees D605 21/06/2018 377833 Purchase Ledger Invoice 800 Revenue KINGS CHAMBERS 10132676 South Kesteven District Council 32/UG Capital Programmes CAPTAL Capital Program - General Fund Main Contract G150 41/06/2018 377884 Purchase Ledger Invoice 1000 Capital KINB LTD 10119021 South Kesteven District Council 32/UG Capital Program- General Fund Main Contract G150 41/06/2018 377884 Purchase Ledger Invoice 295 Revenue LABC EAST MIDLANDS REGION 10119021 South Kesteven District Council 32/UG Growth GROWTH Property Development PRODEV Miscellaneous Property Management Charge D271 28/06/2018 377882 Purchase Ledger Invoice 950 Revenue LABC EAST MIDLANDS REGION 1014966 South Kesteven District Council 32/UG Growth GROWTH Property Development PRODEV Miscellaneous Property Management Charge D271 28/06/2018 377882 Purchase Ledger Invoice 950 Revenue LAMBERT SMITH HAMPTON GROUP LTD 1019965 South Kesteven District Council 32/UG Growth GROWTH Property Development PRODEV Miscellaneous Property Management Charge D271 28/06/2018 377895 Purchase Ledger Invoice 950 Revenue LAMBERT SMITH HAMPTON GROUP LTD 1019965 South Kesteven District Council 32/UG Growth GROWTH Property Development PRODEV Miscellaneous Property Management Charge D271 28/06/2018 377805 Purchase Ledger Invoice 950 Revenue LAMBERT SMITH HAMPTON GROUP LTD 1019965 South Kesteven District Council 32/UG Growth GROWTH Property Development PRODEV Miscellaneous Property Management Charge D271 21/06/2018 377700 Purchase Ledger Invoice 950 Revenue LAMBERT SMITH HAMPTON GROUP 1019965 South Kesteven District Council 32/UG Growth GROWTH Property Development PRODEV Miscellaneous Pr		Corporate Operations	COROPS Corporate Operations		Transigate car i ann	Security Services - Cash Coll			Purchase Ledger Invoice	250.04			10123333
South Kesteven District Council 32UG Capital Programmes CAPTAL Capital Program - General Fund Main Contract G150 14/06/2018 377883 Purchase Ledger Invoice 1000 Capital KMB LTD 10119025	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 Kestewen District Council 32UG Capital Programmes CAPTAL Capital Program - General Fud Main Contract G150 14/06/2018 377883 Purchase Ledger Invoice 1000 Capital KMB LTD 10119025 South Kestewen District Council 32UG Commercial & Operational COMOP Building Control Building		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 CAPTAL Capital Program - General Fund South Kesteven District Council 32UG Common Capital Council South Kesteven District Council		Capital Programmes	CAPTAL Capital Program - General Fu	981			G150			1000		KMB LTD	10119020
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 10109655	South Kesteven District Council 32UG		Orti Tric Oupitai Trogram Conora d	001	Capital Program - General Fund	Main Contract				1000	Capital	TAMB ETB	10119020
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 10109655	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 PRODEY Management Charge D271 28/06/2018 378896 Purchase Ledger Invoice 950 Revenue LAMBERT SMITH HAMPTON GROUP LTD 1019255 South Kesteven District Council 32UG Transformation & Change TRANSC Organisational Development PRODEY Management Charge D271 28/06/2018 378212 Purchase Ledger Invoice 1155 Revenue LAMBERT SMITH HAMPTON LTD 1019255 South Kesteven District Council 32UG Transformation & Change TRANSC Organisational Development PRODEY Indirect Employee Expenses Legal Fees D607 14/06/2018 377709 Purchase Ledger Invoice 250 Revenue LANGLEYS SOLICITORS LLP 10122766 Council South Kesteven District Council 32UG Transformation & Change TRANSC Organisational Development PRODEY Indirect Employee Expenses Legal Fees D607 14/06/2018 377750 Purchase Ledger Invoice 250 Revenue LANGLEYS SOLICITORS LLP 10122766 Council South Kesteven District Council 32UG Transformation & Change TRANSC Organisational Development PRODEY Indirect Employee Expenses Legal Fees D607 14/06/2018 377709 Purchase Ledger Invoice 250 Revenue LANGLEYS SOLICITORS LLP 10122766 Council S0104 Counci	South Kesteven District Council 32UG	Growth	GROWTH Property Development	PRODEV	Miscellaneous Property	Management Charge	D271	14/06/2018 377882	Purchase Ledger Invoice	950	Revenue		10109656
South Kesteven District Council 32UG Growth Property Development PRODEV Management Charge D271 21/06/2018 378212 Purchase Ledger Invoice 1155 Revenue LAMBERT SMITH HAMPTON LTD 1012/255	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 Transformation & Change TRANSC Organisational Development PRODEY Miscellaneous Property Management Charge D271 2106/2018 378212 Purchase Ledger Invoice 250 Revenue LANGLEYS SOLICHTORS LLP 1012/2076 1	South Kesteven District Council 32UG	Growth	GROWTH Property Development	PRODEV	Miscellaneous Property	Management Charge	D271	28/06/2018 378986	Purchase Ledger Invoice	950	Revenue		10109656
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 1012/076 South Kesteven District Council South Kesteven		Growth			Miscellaneous Property	Management Charge						LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council 32UG Transformation & Change TRANSC Reputation, Consult & Comm REPCON Reputation, Consult & Comm South Kesteven District Council 32UG Resources RESOU Accountancy, Finance & Risk HiSSER Accountancy, Services Consultant'S Fees D605 07706/2018 377251 Purchase Ledger Invoice 1900 Revenue LIG FUTURES LTD 10120377 Resources Consultant'S Fees D605 07706/2018 377850 Purchase Ledger Invoice 1900 Revenue LIG FUTURES LTD 10120378 Resources LIG FUTURES LTD LIG FUTURES LTD													10120766
South Kesteven District Council 32UG Transformation & Change TRANSC Reputation, Consult & Comms REPON Reputation, Comms, Consults Distribution Costs D	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 (apital Programmes CAPTAL (apital Programme - Hra 980 (apital Programme - Hra Main Contract G150 (28/06/2018) 378996 (apital Project Provides (apital Project Provides (apital Project Provides (apital Programme) Capital Programme - Hra 980 (apital Programme - Hra Main Contract G150 (28/06/2018) 378996 (apital Project Provides (apital Project Provid	South Kesteven District Council 32UG	Transformation & Change	TRANSC Reputation, Consult & Comm	REPCON		Distribution Costs	D818	14/06/2018 377650	Purchase Ledger Invoice	5192.58	Revenue	LDS LIMITED	10130778
South Kesteven District Council 20LG Capital Programmes CAPTAL Capital Programme - Hra 890 Capital Programme - Hra Min Contract G150 28/06/2018 378906 Purchase Ledger Invoice 98087.55 Capital LIBERTY GAS GROUP 10128691 South Kesteven District Council 32UG Housing HSING Improvements & Repairs IMPREP Works Team Specified Works B303 28/06/2018 378909 Purchase Ledger Invoice 2729.76 Revenue LIBERTY GAS GROUP 10128691 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 10128691 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 10128691 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 10128691 South Kesteven District Council 32UG Housing HSING	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 Housing HSING Improvements & Repairs IMPREP Works Team Specified Works B303 28/06/2018 378997 Purchase Ledger Invoice 18642.12 Revenue LIBERTY GAS GROUP 1012869 South Kesteven District Council 32UG Housing HSING Improvements & Repairs IMPREP Works Team Specified Works B303 28/06/2018 378999 Purchase Ledger Invoice 7401.68 Revenue LIBERTY GAS GROUP 1012869 South Kesteven District Council 32UG Housing HSING Improvements & Repairs IMPREP Works Team Specified Works B303 28/06/2018 378999 Purchase Ledger Invoice 7401.68 Revenue LIBERTY GAS GROUP 1012869 South Kesteven District Council 32UG Housing HSING Improvements & Repairs IMPREP Works Team Specified Works B303 28/06/2018 378999 Purchase Ledger Invoice 3522.61 Revenue LIBERTY GAS GROUP 1012869 South Kesteven District Council 32UG Housing HSING Improvements & Repairs IMPREP Works Team Specified Works B303	South Kesteven District Council 32UG	Capital Programmes		980		Main Contract	G150	28/06/2018 378996		98087.55	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Housing 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 378999 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 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 <td< td=""><td>South Kesteven District Council 32UG</td><td>Housing</td><td>HSING Improvements & Repairs</td><td>IMPREP</td><td></td><td>Fire Alarms And Prevention</td><td>B151</td><td>28/06/2018 379001</td><td></td><td>2729.76</td><td>Revenue</td><td>LIBERTY GAS GROUP</td><td>10128698</td></td<>	South Kesteven District Council 32UG	Housing	HSING Improvements & Repairs	IMPREP		Fire Alarms And Prevention	B151	28/06/2018 379001		2729.76	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Housing HSING Improvements & Repairs MPREP Works Team Specified Works B303 28/06/2018 378999 Purchase Ledger Invoice 35222.61 Revenue LIBERTY GAS GROUP 1012/869 South Kesteven District Council 32 UG Housing HSING Improvements & Repairs IMPREP Works Team Specified Works B303 28/06/2018 378099 Purchase Ledger Invoice 640.53 Revenue LIBERTY GAS GROUP 1012/869 South Kesteven District Council 32 UG Growth GROWTH Development Management DEVMAN Land Charges Search Fees DEZ 21/06/2018 378209 Purchase Ledger Invoice 2878 Revenue LINCOLSHIRE COUNCIL 1010004	South Kesteven District Council 32UG	Housing	HSING Improvements & Repairs	IMPREP					Purchase Ledger Invoice			LIBERTY GAS GROUP	
South Kesteven District Council 32UG Housing HSING Improvements & Repairs MPREP Works Team Specified Works B303 28/06/2018 378999 Purchase Ledger Invoice 35222.61 Revenue LIBERTY GAS GROUP 1012/869 South Kesteven District Council 32 UG Housing HSING Improvements & Repairs IMPREP Works Team Specified Works B303 28/06/2018 378099 Purchase Ledger Invoice 640.53 Revenue LIBERTY GAS GROUP 1012/869 South Kesteven District Council 32 UG Growth GROWTH Development Management DEVMAN Land Charges Search Fees DEZ 21/06/2018 378209 Purchase Ledger Invoice 2878 Revenue LINCOLSHIRE COUNCIL 1010004	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 Growth GROWTH Development Management DEVMAN Land Charges Search Fees D622 21/06/2018 378209 Purchase Ledger Invoice 2878 Revenue LINCOLNSHIRE COUNTY COUNCIL 1010004:													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 1010004:	South Kesteven District Council 32UG												
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 10000355		Housing		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		HSING Improvements & Repairs				Dooo				rtorondo	EIDERT I GITO OTTOG	10128698 10100043

South Kesteven District Council 32U		RESOU	Corporate	CORPOR Corporate Costs	Pension Contribution		14/06/2018	377953	Purchase Ledger Invoice		LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council 32U			Ict Services	INFOMG Telecommunications	Telephones (Direct Lines)		07/06/2018	377327	Purchase Ledger Invoice		LINCOLNSHIRE COUNTY COUNCIL	10130883
	JG Corporate Operations	COROPS	Corporate Operations	COROPS Stamford Fair	Miscellaneous Fees	D614	21/06/2018	378328	Purchase Ledger Invoice	1869.89 Revenue	LINCOLNSHIRE COUNTY COUNCIL-TRAFFIC SIGNA	10100164
South Kesteven District Council 32U	JG 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 32U	JG Capital Programmes	CAPTAL	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 32U	JG Capital Programmes	CAPTAL	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 32U	JG Capital Programmes	CAPTAL	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 32U	JG Growth	GROWTH	Planning Policy	PLANPO Planning Policy	Consultant'S Fees	D605	21/06/2018	378207	Purchase Ledger Invoice	7075 Revenue	LINCOLNSHIRE WILDLIFF TRUST	10000356
South Kesteven District Council 32U	JG 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
	UG 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
	JG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	Other	D805	21/06/2018	378304	Purchase Ledger Invoice	6682.5 Revenue	LIVE PROMOTIONS	10100920
	JG Transformation & Change	TRANSC	Organisational Development	ORGDEV Training & Direct & Corporate	Members Training Costs	D330	21/06/2018	378183	Purchase Ledger Invoice		LOCAL GOVERNMENT ASSOCIATION	10100920
		TRANSC	- 3-		Members Training Costs	D330		378184	· crement Longer miner	900 Revenue		10108993
	UG Transformation & Change		Organisational Development				21/06/2018		Purchase Ledger Invoice		LOCAL GOVERNMENT ASSOCIATION	
	JG 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 32U		RESOU	Corporate	CORPOR Community Fund	Grants & Contributions	D750	28/06/2018	378870	Purchase Ledger Invoice		LONG BENNINGTON PARISH COUNCIL	10000370
South Kesteven District Council 32U	JG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Casual Payments - Agency		14/06/2018	377774	Purchase Ledger Invoice	8100 Revenue	LONGHORN LIMITED	10133606
South Kesteven District Council 32U	JG Housing	HSING	Housing	HOSING Homelessness	General Prevention	D830	21/06/2018	378527	Purchase Ledger Invoice		Longhurst & Havelok Homes Ltd (Rents in Adv)	10133068
South Kesteven District Council 32U	JG 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 32U	JG Capital Programmes	CAPTAL	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 32U	JG 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 32U	JG Commercial & Operational	COMOP	Street Scene	STRSCE Refuse & Recycling	Asbestos Removal	D618	21/06/2018	378463	Purchase Ledger Invoice	295 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	L 10126618
South Kesteven District Council 32U	JG Commercial & Operational	COMOP	Street Scene	STRSCE Refuse & Recycling	Asbestos Removal	D618	21/06/2018	378464	Purchase Ledger Invoice	475 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	10126618
	UG Commercial & Operational	COMOP	Street Scene	STRSCE Refuse & Recycling	Asbestos Removal	D618	28/06/2018	378947	Purchase Ledger Invoice	1100 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	L 10126618
	JG Housing	HSING	Improvements & Repairs		Specified Works	B303	14/06/2018	377938	Purchase Ledger Invoice	930 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	
								377938				
	JG Housing	HSING	Improvements & Repairs	in ite	Specified Works	B303	14/06/2018		Purchase Ledger Invoice	5675 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	
	JG Housing	HSING	Improvements & Repairs		Specified Works	B303	14/06/2018	377940	Purchase Ledger Invoice	260.5 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	
	JG 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 LI	L 10126618
South Kesteven District Council 32U		HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	28/06/2018	379003	Purchase Ledger Invoice	8380 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	
South Kesteven District Council 32U	JG Housing	HSING	Improvements & Repairs		Specified Works	B303	28/06/2018	379004	Purchase Ledger Invoice		MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	
	JG Housing	HSING	Improvements & Repairs		Specified Works	B303	28/06/2018	379005	Purchase Ledger Invoice		MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	
South Kesteven District Council 32U	JG 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 LI	L 10126618
South Kesteven District Council 32U	JG Housing	HSING	Improvements & Repairs		Fire Alarms And Prevention	B151	14/06/2018	377942	Purchase Ledger Invoice	12350 Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council 32U	JG 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 32U		HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team			14/06/2018	377944	Purchase Ledger Invoice		MCINTYRE ELECTRICAL LTD	10120855
	UG Capital Programmes	CAPTAL	Capital Program - General Fu		Main Contract	G150	28/06/2018	378845	Purchase Ledger Invoice		MC TRUCK & BUS LTD	10134260
	UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	14/06/2018	377695	Purchase Ledger Invoice		MDM CIVIL ENGINEERING LTD	10135097
South Kesteven District Council 3200	, , ,	ARTSC		ARTSC Stamford Arts Centre	P/Fees General	D527	28/06/2018	379059			MEI THEATRICAL LTD	10135097
	UG Growth	GROWTH	Art Centres		Consultant'S Fees		21/06/2018	378208	Purchase Ledger Invoice		MILLS & REFVE	10130476
			Development Management	, J		D605			Purchase Ledger Invoice			
	JG Housing	HSING	Housing	HOSING Homelessness	Legal Fees	D607	21/06/2018	378330	Purchase Ledger Invoice		MINTON MORRILLL SOLICITORS	10135082
	JG Art Centres	ARTSC	Art Centres	ARTSC Arts And Events	Refunds	D999	07/06/2018	377458	Purchase Ledger Invoice	358 Revenue	REDACTED-PERSONAL DATA	10135084
	JG 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 32U	JG Housing	HSING	Improvements & Repairs		Premises Maintenance	B100	14/06/2018	377937	Purchase Ledger Invoice		MORCON FOUNDATIONS LTD	10133316
South Kesteven District Council 32U	JG 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 32U	JG 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 32U	JG 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	10100511
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South Kesteven District Council 32U	JG 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
	JG Resources	RESOU	Benefits Benefits	BENFIT C Tax Benefits Admin BENFIT Housing Benefits Admin		A200 A200		378888				
South Kesteven District Council 32U	UG Resources			BENFIT Housing Benefits Admin	Casual Payments - Agency	A200	07/06/2018		Purchase Ledger Invoice	501.72 Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council 32UG South Kesteven District Council 32UG	JG Resources JG Resources	RESOU RESOU	Benefits Benefits	BENFIT Housing Benefits Admin BENFIT Housing Benefits Admin	Casual Payments - Agency Casual Payments - Agency	A200 A200	07/06/2018 07/06/2018	377256 377257	Purchase Ledger Invoice Purchase Ledger Invoice	501.72 Revenue 553.44 Revenue	MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED	10108511 10108511 10108511
South Kesteven District Council 32U0 South Kesteven District Council 32U0 South Kesteven District Council 32U0	JG Resources JG Resources JG Resources	RESOU RESOU	Benefits Benefits Benefits	BENFIT Housing Benefits Admin BENFIT Housing Benefits Admin BENFIT Housing Benefits Admin	Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	A200 A200 A200	07/06/2018 07/06/2018 21/06/2018	377256 377257 378221	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	501.72 Revenue 553.44 Revenue 501.72 Revenue	MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED	10108511 10108511 10108511 10108511
South Kesteven District Council 32U South Kesteven District Council 32U South Kesteven District Council 32U South Kesteven District Council 32U	UG Resources UG Resources UG Resources UG Resources UG Resources	RESOU RESOU RESOU	Benefits Benefits Benefits Benefits	BENFIT Housing Benefits Admin BENFIT Housing Benefits Admin BENFIT Housing Benefits Admin BENFIT Housing Benefits Admin	Casual Payments - Agency	A200 A200 A200 A200	07/06/2018 07/06/2018 21/06/2018 21/06/2018	377256 377257 378221 378222	Purchase Ledger Invoice	501.72 Revenue 553.44 Revenue 501.72 Revenue 456.1 Revenue	MORGAN HUNT UK LIMITED	10108511 10108511 10108511 10108511 10108511
South Kesteven District Council 32Ut South Kesteven District Council 32Ut South Kesteven District Council 32Ut South Kesteven District Council 32Ut South Kesteven District Council 32Ut	JG Resources JG Resources JG Resources JG Resources JG Resources JG Resources	RESOU RESOU RESOU RESOU RESOU	Benefits Benefits Benefits Benefits Benefits	BENFIT Housing Benefits Admin	Casual Payments - Agency	A200 A200 A200 A200 A200	07/06/2018 07/06/2018 21/06/2018 21/06/2018 28/06/2018	377256 377257 378221 378222 378888	Purchase Ledger Invoice	501.72 Revenue 553.44 Revenue 501.72 Revenue 456.1 Revenue 501.72 Revenue	MORGAN HUNT UK LIMITED	10108511 10108511 10108511 10108511 10108511 10108511
South Kesteven District Council 32U South Kesteven District Council 32U	JG Resources JG Resources JG Resources JG Resources JG Resources JG Resources JG Housing	RESOU RESOU RESOU RESOU RESOU HSING	Benefits Benefits Benefits Benefits Benefits Housing	BENFIT Housing Benefits Admin HOSING Sk Communal Facilities	Casual Payments - Agency Lift Systems	A200 A200 A200 A200 A200 A200 B250	07/06/2018 07/06/2018 21/06/2018 21/06/2018 28/06/2018 21/06/2018	377256 377257 378221 378222 378888 378352	Purchase Ledger Invoice	501.72 Revenue 553.44 Revenue 501.72 Revenue 456.1 Revenue 501.72 Revenue 503.75 Revenue	MORGAN HUNT UK LIMITED MORRIS VERMAPORT LTD	10108511 10108511 10108511 10108511 10108511 10108511 10108511 10000398
South Kesteven District Council 32UU Kesteven District Council 32UU Kesteven District Council 32UU South Sou	JG Resources JG Resources JG Resources JG Resources JG Resources JG Resources JG Housing JG Housing	RESOU RESOU RESOU RESOU RESOU HSING	Benefits Benefits Benefits Benefits Benefits Housing Housing	BENFIT Housing Benefits Admin HOSING Sk Communal Facilities HOSING Sk Communal Facilities	Casual Payments - Agency Lift Systems Lift Systems	A200 A200 A200 A200 A200 A200 B250 B250	07/06/2018 07/06/2018 21/06/2018 21/06/2018 28/06/2018 21/06/2018 28/06/2018	377256 377257 378221 378222 378888 378352 378764	Purchase Ledger Invoice	501.72 Revenue 553.44 Revenue 501.72 Revenue 456.1 Revenue 501.72 Revenue 503.75 Revenue 446.25 Revenue	MORGAN HUNT UK LIMITED MORRIS VERMAPORT LITD	10108511 10108511 10108511 10108511 10108511 10108511 10108511 10000398
South Kesteven District Council 32UI	JG Resources JG Housing JG Housing JG JA Centres	RESOU RESOU RESOU RESOU RESOU HSING HSING ARTSC	Benefits Benefits Benefits Benefits Benefits Housing Housing Art Centres	BENFIT Housing Benefits Admin HOSING Sk Communal Facilities HOSING Sk Communal Facilities ARTSC Stamford Arts Centre	Casual Payments - Agency Lift Systems Lift Systems Tic Goods For Resale	A200 A200 A200 A200 A200 B250 B250 D523	07/06/2018 07/06/2018 21/06/2018 21/06/2018 28/06/2018 21/06/2018 28/06/2018 28/06/2018	377256 377257 378221 378222 378888 378352 378764 378498	Purchase Ledger Invoice	501.72 Revenue 553.44 Revenue 501.72 Revenue 456.1 Revenue 501.72 Revenue 503.75 Revenue 446.25 Revenue 267 Revenue	MORGAN HUNT UK LIMITED MORRIS VERMAPORT LTD REDACTED-PERSONAL DATA	10108511 10108511 10108511 10108511 10108511 10108511 10108511 10000398 10000398
South Kesteven District Council 32UI	JG Resources JG Housing JG Housing JG Art Centres JG Art Centres	RESOU RESOU RESOU RESOU HSING HSING ARTSC ARTSC	Benefits Benefits Benefits Benefits Benefits Housing Housing Art Centres Art Centres	BENFIT Housing Benefits Admin HOSING Sk Communal Facilities HOSING Sk Communal Facilities ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre	Casual Payments - Agency Lift Systems Lift Systems Tic Goods For Resale Workshop Fees	A200 A200 A200 A200 A200 B250 B250 D523 D514	07/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018 21/06/2018 07/06/2018	377256 377257 378221 378222 378888 378352 378764 378498 377248	Purchase Ledger Invoice	501.72 Revenue 553.44 Revenue 501.72 Revenue 456.1 Revenue 501.72 Revenue 503.75 Revenue 446.25 Revenue 267 Revenue 450 Revenue	MORGAN HUNT UK LIMITED MORGIN HUNT UK LIMITED MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	10108511 10108511 10108511 10108511 10108511 10108511 10108511 10000398 10000398 10125802 10134515
South Kesteven District Council 32U	JG Resources JG Housing JG Housing JG Art Centres JG Resources JG Resources JG Resources	RESOU RESOU RESOU RESOU HSING HSING ARTSC ARTSC RESOU	Benefits Benefits Benefits Benefits Benefits Housing Housing Art Centres Art Centres Accountancy, Finance & Risk	BENFIT Housing Benefits Admin HOSING Sk Communal Facilities HOSING Sk Communal Facilities ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre FINSER Accountancy Services	Casual Payments - Agency Lift Systems Lift Systems Tic Goods For Resale Workshop Fees Casual Payments - Agency	A200 A200 A200 A200 A200 B250 B250 D523 D514 A200	07/06/2018 07/06/2018 21/06/2018 21/06/2018 28/06/2018 21/06/2018 28/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018	377256 377257 378221 378222 378888 378352 378764 378498 377248 378353	Purchase Ledger Invoice	501.72 Revenue 553.44 Revenue 501.72 Revenue 456.1 Revenue 501.72 Revenue 503.75 Revenue 446.25 Revenue 267 Revenue 450 Revenue 3100 Revenue	MORGAN HUNT UK LIMITED MORGAN FUNT UK LIMITED MORGAN FUNT UK LIMITED MORRIS VERMAPORT LTD REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	10108511 10108511 10108511 10108511 10108511 10108511 10000398 10000398 10125802 10134515 10115760
South Kesteven District Council 32U	JG Resources JG Housing JG Housing JG Art Centres JG Art Centres	RESOU RESOU RESOU RESOU RESOU HSING HSING ARTSC ARTSC RESOU HSING	Benefits Benefits Benefits Benefits Benefits Housing Housing Art Centres Art Centres	BENFIT Housing Benefits Admin HOSING Sk Communal Facilities HOSING Sk Communal Facilities ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre FINSER Accountancy Services HOSING Citzens Advice Bureau	Casual Payments - Agency Lift Systems Lift Systems Tic Goods For Resale Workshop Fees	A200 A200 A200 A200 A200 B250 B250 D523 D514 A200 B503	07/06/2018 07/06/2018 21/06/2018 21/06/2018 28/06/2018 21/06/2018 21/06/2018 28/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018	377256 377257 378221 378222 378888 378352 378764 378498 377248	Purchase Ledger Invoice	501.72 Revenue 553.44 Revenue 501.72 Revenue 456.1 Revenue 501.72 Revenue 503.75 Revenue 446.25 Revenue 267 Revenue 450 Revenue 3100 Revenue 350 Revenue	MORGAN HUNT UK LIMITED MORRIS VERMAPORT LITD MORRIS VERMAPORT LITD REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	10108511 10108511 10108511 10108511 10108511 10108511 10108511 10000398 10000398 10125802 10134515
South Kesteven District Council 32UI	JG Resources JG Housing JG Housing JG Art Centres JG Resources JG Resources JG Resources	RESOU RESOU RESOU RESOU HSING HSING ARTSC ARTSC RESOU	Benefits Benefits Benefits Benefits Benefits Housing Housing Art Centres Art Centres Accountancy, Finance & Risk	BENFIT Housing Benefits Admin HOSING Sk Communal Facilities HOSING Sk Communal Facilities ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre FINSER Accountancy Services	Casual Payments - Agency Lift Systems Lift Systems Tic Goods For Resale Workshop Fees Casual Payments - Agency	A200 A200 A200 A200 A200 B250 B250 D523 D514 A200	07/06/2018 07/06/2018 21/06/2018 21/06/2018 28/06/2018 21/06/2018 28/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018	377256 377257 378221 378222 378888 378352 378764 378498 377248 378353	Purchase Ledger Invoice	501.72 Revenue 553.44 Revenue 501.72 Revenue 456.1 Revenue 501.72 Revenue 503.75 Revenue 446.25 Revenue 267 Revenue 450 Revenue 3100 Revenue	MORGAN HUNT UK LIMITED MORGAN FUNT UK LIMITED MORGAN FUNT UK LIMITED MORRIS VERMAPORT LTD REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	10108511 10108511 10108511 10108511 10108511 10108511 10000398 10000398 10125802 10134515 10115760
South Kesteven District Council 32UI	JG Resources JG Housing JG Housing JG Art Centres JG Art Centres JG Resources JG Resources	RESOU RESOU RESOU RESOU RESOU HSING HSING ARTSC ARTSC RESOU HSING	Benefits Benefits Benefits Benefits Benefits Benefits Housing Housing Art Centres Art Centres Accountancy, Finance & Risk Housing	BENFIT Housing Benefits Admin HOSING Sk Communal Facilities HOSING Sk Communal Facilities ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre FINSER Accountancy Services HOSING Citizens Advice Bureau COROPS Stamford Area Office	Casual Payments - Agency Lift Systems Tic Goods For Resale Workshop Fees Casual Payments - Agency Research Payments - Agency Research Payments - Agency Rent Payments - Agency	A200 A200 A200 A200 A200 B250 B250 D523 D514 A200 B503	07/06/2018 07/06/2018 21/06/2018 21/06/2018 28/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018	377256 377257 378221 378222 378888 378352 378764 378498 377248 378353 378530	Purchase Ledger Invoice	501.72 Revenue 553.44 Revenue 501.72 Revenue 456.1 Revenue 501.72 Revenue 503.75 Revenue 446.25 Revenue 267 Revenue 450 Revenue 3100 Revenue 350 Revenue	MORGAN HUNT UK LIMITED MORRIS VERMAPORT LITD MORRIS VERMAPORT LITD REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	10108511 10108511 10108511 10108511 10108511 10108511 10000398 10000398 10125802 10134515 10115760 10000405
South Kesteven District Council 32UI	JG Resources JG Resources JG Resources JG Resources JG Resources JG Resources JG Housing JG Housing JG An Centres JG Art Centres JG Resources JG GAT Centres JG GAT Centres JG Housing JG Housing JG Housing JG Housing	RESOU RESOU RESOU RESOU RESOU HSING HSING ARTSC ARTSC RESOU HSING COROPS	Benefits Benefits Benefits Benefits Benefits Benefits Housing Housing Art Centres Accountancy, Finance & Risk Housing Corporate Operations	BENFIT Housing Benefits Admin HOSING Sk Communal Facilities HOSING Sk Communal Facilities ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre FINSER Accountancy Services HOSING Citizens Advice Bureau COROPS Stamford Area Office	Casual Payments - Agency Lift Systems Lift Systems Tic Goods For Resale Workshop Fees Casual Payments - Agency Rent Payments Rent Payments Emergency Accommodation	A200 A200 A200 A200 A200 A200 B250 B250 D523 D514 A200 B503 B503 D826	07/06/2018 07/06/2018 21/06/2018 21/06/2018 28/06/2018 21/06/2018 21/06/2018 28/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018	377256 377257 378221 378222 378888 378352 378764 378498 377248 377248 37853 378530 377232	Purchase Ledger Invoice	501.72 Revenue 553.44 Revenue 501.72 Revenue 456.1 Revenue 501.72 Revenue 503.75 Revenue 446.25 Revenue 460 Revenue 450 Revenue 350 Revenue 350 Revenue 350 Revenue 350 Revenue 4750 Revenue 1200 Revenue	MORGAN HUNT UK LIMITED MORGAN FOR LITT MORGIN VERMAPORT LITT REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 1000398 1000398 10125802 10134515 10115760 10000405 10000405
South Kesteven District Council 32UI	JG Resources JG Housing JG Housing JG Art Centres JG Art Centres JG Resources JG Resources JG Rources JG Rources JG Rources JG Housing JG Housing	RESOU RESOU RESOU RESOU RESOU HSING HSING ARTSC ARTSC RESOU HSING COROPS HSING	Benefits Benefits Benefits Benefits Benefits Benefits Housing Housing Art Centres Art Centres Arcountancy, Finance & Risk Housing Corporate Operations Housing Housing	BENFIT Housing Benefits Admin HOSING Sk Communal Facilities HOSING Sk Communal Facilities ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre FINSER Accountancy Services HOSING Citzens Advice Bureau COROPS Stamford Area Office HOSING Homelessness	Casual Payments - Agency Lat Systems Lif Systems Lif Systems Tic Goods For Resale Workshop Fees Casual Payments - Agency Rent Payments	A200 A200 A200 A200 A200 B250 B250 D523 D514 A200 B503 B503 B503 D826 D826	07/06/2018 07/06/2018 21/06/2018 21/06/2018 28/06/2018 221/06/2018 221/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 04/06/2018	377256 377257 378221 378222 378888 378352 378764 378498 377248 378353 378530 377232	Purchase Ledger Invoice	501.72 Revenue 553.44 Revenue 501.72 Revenue 456.1 Revenue 501.72 Revenue 501.75 Revenue 446.25 Revenue 446.26 Revenue 450 Revenue 450 Revenue 450 Revenue 4750 Revenue 4750 Revenue 4750 Revenue 1200 Revenue 1200 Revenue	MORGAN HUNT UK LIMITED MORGAN TUNT UK LIMITED MORGAN TUNT UK LIMITED MORRIS VERMAPORT LTD REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA REDACTED-PERSONAL DATA	10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10000398 10125802 10134515 10115760 1000405 10000402 10110640
South Kesteven District Council 32UI South South Kesteven District Council 32UI South	JG Resources JG Resources JG Resources JG Resources JG Resources JG Resources JG Housing JG Housing JG Housing JG Art Centres JG Art Centres JG Resources JG Gart Gentes JG Housing	RESOU RESOU RESOU RESOU RESOU HSING ARTSC ARTSC RESOU HSING COROPS HSING	Benefits Benefits Benefits Benefits Benefits Housing Housing Art Centres Art Centres Accountancy, Finance & Risk Housing Corporate Operations Housing Housing Housing Housing Housing	BENFIT Housing Benefits Admin BENFIT HOUSING Sk Communal Facilities ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre FINSER Accountancy Services HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness	Casual Payments - Agency Lift Systems Tic Goods For Resale Workshop Fees Casual Payments - Agency Rent Payments Rent Payments Emergency Accommodation Emergency Accommodation Emergency Accommodation	A200 A200 A200 A200 A200 B250 B250 D523 D514 A200 B503 B503 B503 D826 D826	07/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 14/06/2018 14/06/2018 14/06/2018	377256 377257 378221 378222 378888 378352 378764 378498 377248 378353 377232 377923 377923	Purchase Ledger Invoice	501.72 Revenue 553.44 Revenue 551.72 Revenue 456.1 Revenue 501.72 Revenue 501.75 Revenue 446.25 Revenue 446.25 Revenue 3100 Revenue 3100 Revenue 3100 Revenue 1200 Revenue 1200 Revenue 1200 Revenue 1200 Revenue 1200 Revenue	MORGAN HUNT UK LIMITED MORGIN SERMAPORT LITD REDACTED-PERSONAL DATA	10108511 10108511 10108511 10108511 10108511 10108511 10000398 10000398 10125802 10134515 10115760 10000405 10000402 10110640 10110640
South Kesteven District Council 32UI	JG Resources JG Housing JG Housing JG Art Centres JG Art Centres JG Art Centres JG Art Centres JG Resources JG Resources JG Housing JG Corporate Operations JG Housing JG Housing JG Housing JG Housing JG Housing JG Housing JG Art Centres	RESOU RESOU RESOU RESOU RESOU HSING HSING ARTSC ARTSC HSING COROPS HSING HSING ARTSC	Benefits Benefits Benefits Benefits Benefits Benefits Housing Housing Art Centres Art Centres Accountancy, Finance & Risk Housing	BENFIT Housing Benefits Admin HOSING Sk Communal Facilities HOSING Sk Communal Facilities ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre FINSER Accountancy Services HOSING Citizens Advice Bureau COROPS Stamford Area Office HOSING Homelessness HOSING Homelessness HOSING Homelessness ARTSC Stamford Arts Centre	Casual Payments - Agency Lift Systems Tic Goods For Resale Workshop Fees Casual Payments - Agency Rent Payments Ren	A200 A200 A200 A200 A200 B250 B250 D523 D514 A200 B503 B503 D826 D826 D826 D826	07/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018 21/06/2018 07/06/2018 07/06/2018 04/06/2018 14/06/2018 14/06/2018 07/06/2018 07/06/2018 07/06/2018	377256 377257 378221 378222 378888 378352 378764 377248 378353 377248 377232 377923 377923 377924	Purchase Ledger Invoice	501.72 Revenue 553.44 Revenue 551.72 Revenue 456.1 Revenue 501.75 Revenue 503.75 Revenue 267 Revenue 462.5 Revenue 450 Revenue 450 Revenue 450 Revenue 3100 Revenue 3100 Revenue 375 Revenue 4750 Revenue 4750 Revenue 1200 Revenue	MORGAN HUNT UK LIMITED MORRIS VERMAPORT LTD MORRIS VERMAPORT LTD REDACTED-PERSONAL DATA	10108511 10108511 10108511 10108511 10108511 10108511 10108511 10000398 10000398 10125802 10134515 10115760 10000405 10110640 10110640 10110640 10110640 10110640
South Kesteven District Council	JG Resources JG Housing JG Housing JG Housing JG Art Centres JG Art Centres JG Corporate Operations JG Housing	RESOU RESOU RESOU RESOU RESOU HSING HSING ARTSC ARTSC RESOU HSING HSING HSING HSING ARTSC ARTSC	Benefits Benefits Benefits Benefits Benefits Benefits Housing Housing Art Centres Art Centres Accountancy, Finance & Risk Housing Corporate Operations Housing Housing Housing Art Centres Art Centres Art Centres Art Art Centres Art Centres Art Centres	BENFIT Housing Benefits Admin ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre	Casual Payments - Agency Lef Systems Lef Systems Lef Systems Tic Goods For Resale Workshop Fees Casual Payments - Agency Rent Payments Rent Pay	A200 A200 A200 A200 A200 B250 B250 D523 D514 A200 B503 B503 B503 D826 D826 D826 D514 D527	07/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 07/06/2018 21/06/2018 11/06/2018 14/06/2018 14/06/2018 14/06/2018 14/06/2018 25/06/2018 25/06/2018	377256 377257 378221 378222 378888 378352 378764 377248 377248 377232 377232 377923 377924 377924 37924 379045	Purchase Ledger Invoice	501.72 Revenue 553.44 Revenue 501.72 Revenue 456.1 Revenue 501.72 Revenue 503.75 Revenue 446.25 Revenue 446.26 Revenue 360 Revenue 450 Revenue 410 Revenue 310 Revenue 4750 Revenue 1200 Revenue	MORGAN HUNT UK LIMITED MORGAN TUNT UK LIMITED MORGAN	10108511 10108511 10108511 10108511 10108511 10108511 10108511 1000398 1000398 10125802 10134515 10115760 1000405 1010040 10110640 10110640 10110640 10110640 10110640 10110640
South Kesteven District Council 32UI South Keste	JG Resources JG Housing JG Housing JG Housing JG Art Centres JG Art Centres JG Art Centres JG Art Gentres JG Housing JG Copporate Operations JG Housing JG Art Centres	RESOU RESOU RESOU RESOU RESOU HSING HSING ARTSC RESOU HSING COROPS HSING HSING HSING ARTSC ARTSC ARTSC	Benefits Benefits Benefits Benefits Benefits Benefits Housing Housing Art Centres Art Centres Accountancy, Finance & Risk Housing Housing Housing Housing Housing Housing Art Centres Art Centres Art Centres Art Centres Art Centres	BENFIT Housing Benefits Admin HOSING Sk Communal Facilities HOSING Sk Communal Facilities ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre FINSER Accountancy Services HOSING Citizens Advice Bureau COROPS Stamford Area Office HOSING Homelessness HOSING Homelessness HOSING Homelessness ARTSC Stamford Arts Centre	Casual Payments - Agency Lift Systems Lift Systems Lift Systems Tic Goods For Resale Workshop Fees Workshop Fees Casual Payments - Agency Rent Payments Rent Payments Rent Payments Emergency Accommodation Emergency Accommodation Emergency Accommodation Emergency Accommodation Workshop Fees PiFees General PiFermises Maintenance	A200 A200 A200 A200 A200 A200 A200 B250 B250 D523 D514 A200 B503 B503 B503 D826 D826 D826 D827 B100	07/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 14/06/2018 14/06/2018 14/06/2018 14/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018	377256 377257 378221 378222 378888 378352 378748 377248 377248 377232 377232 377232 377924 377924 377925 377249 377924 377925	Purchase Ledger Invoice	501.72 Revenue 553.44 Revenue 551.72 Revenue 456.1 Revenue 501.72 Revenue 501.75 Revenue 503.75 Revenue 446.25 Revenue 450 Revenue 450 Revenue 450 Revenue 350 Revenue 3100 Revenue 375 Revenue 1200 Revenue 1200 Revenue 1200 Revenue 376 Revenue 377 Revenue 378 Revenue 379 Revenue 379 Revenue 379 Revenue 370 Revenue 370 Revenue 370 Revenue 370 Revenue	MORGAN HUNT UK LIMITED MORRIS VERMAPORT LTD REDACTED-PERSONAL DATA HEADLEY ART REDACTED-PERSONAL DATA HEADLEY ART REDACTED-PERSONAL DATA MUSSONS HEATING LTD	10108511 10108511 10108511 10108511 10108511 10108511 10108511 10000398 10000398 10000398 10125802 10134515 10115760 10000402 10110840 10110840 10110840 10110840 10110840 10110840 10127876 10027876 10000407
South Kesteven District Council 32UI South Keste	JG Resources JG Housing JG Housing JG Art Centres JG Art Centres JG Resources JG Housing JG Corporate Operations JG Housing JG Corporate Operations JG Housing JG Housing JG Housing JG Art Centres JG Commercial & Operational	RESOU RESOU RESOU RESOU RESOU RESOU HSING HSING ARTSC RESOU HSING COROPS HSING HSING HSING HSING ARTSC ARTSC ARTSC ARTSC COMOP	Benefits Benefits Benefits Benefits Benefits Benefits Benefits Housing Housing Art Centres Art Centres Accountancy, Finance & Risk Housing Housing Housing Housing Housing Housing Housing Housing Housing Art Centres Art Centres Art Centres Art Centres	BENFIT Housing Benefits Admin HOSING Sk Communal Facilities ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre FINSER Accountancy Services HOSING Citzens Advice Bureau COROPS Stamford Area Office HOSING Homelessness HOSING Homelessness HOSING Homelessness ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre STRSCE Waste & Recycling Management	Casual Payments - Agency Lif Systems Lif Systems Tic Goods For Resale Workshop Fees Casual Payments - Agency Rent Payments Rent R	A200 A200 A200 A200 A200 B250 B250 D523 D514 A200 B503 D826 D826 D826 D826 D514 D527 B100 B200	07/06/2018 07/06/2018 21/06/2018 21/06/2018 28/06/2018 28/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 14/06/2018 14/06/2018 14/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018 07/06/2018	377256 377257 378221 378222 378888 378362 378764 378363 377248 377323 377923 377924 377924 377924 379045 378194 378194	Purchase Ledger Invoice	501.72 Revenue 553.44 Revenue 551.72 Revenue 456.1 Revenue 501.72 Revenue 501.75 Revenue 466.25 Revenue 267 Revenue 460 Revenue 450 Revenue 450 Revenue 450 Revenue 4750 Revenue 4750 Revenue 1200 Revenue 1200 Revenue 300 Revenue 300 Revenue 300 Revenue 1200 Revenue	MORGAN HUNT UK LIMITED MORRIS VERMAPORT LTD REDACTED-PERSONAL DATA MUSSONS HEATING LTD MUSSONS HEATING LTD	10108511 10108511 10108511 10108511 10108511 10108511 10108511 1000398 10108511 10000398 10125802 10134515 10000405 1010640 10110640 10110640 10110640 101109964 10127876 10000407
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South Kesteven District Council	JG Resources JG Housing JG Housing JG Housing JG Art Centres JG Art Centres JG Art Centres JG Resources JG Housing JG Corporate Operations JG Housing JG Housing JG Housing JG Housing JG Housing JG Art Centres JG Corporate Operational JG Corporate Operations JG Corporate Operational JG Capital Programmes	RESOU RESOU RESOU RESOU RESOU RESOU RESOU HSING ARTSC RESOU HSING ARTSC COROPS COROPS COROPS COROPS COROPS COROPS COROPS COMOP	Benefits Benefits Benefits Benefits Benefits Benefits Benefits Benefits Housing Housing Art Centres Art Centres Arcountancy, Finance & Risk Housing Corporate Operations Housing Housing Housing Housing Art Centres Art Centres Street Scene Corporate Operations Street Scene Capital Program - General Fu	BENFIT Housing Benefits Admin HOSING Sk Communal Facilities ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness ARTSC Stamford Arts Centre COROPS Bourne Leisure Centre COROPS Grantham Meres Leisure Centre	Casual Payments - Agency Lef Systems Lef Systems Lef Systems Lef Systems To Goods For Resale Workshop Fees Casual Payments - Agency Rent Payments Rent Rent Rent Rent Rent Rent Rent Rent	A200 A200 A200 A200 A200 A200 A200 B250 B250 D523 D514 A200 B503 B503 B503 B503 B503 B503 B503 B5	07/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 14/06/2018 14/06/2018 14/06/2018 14/06/2018 14/06/2018 14/06/2018 14/06/2018 14/06/2018 14/06/2018 14/06/2018 14/06/2018 14/06/2018 14/06/2018 14/06/2018 14/06/2018 14/06/2018 14/06/2018	377256 377257 378221 378222 378828 378352 378352 378352 377248 377248 377523 377923 377924 377925 377924 379045 377724 379045 377727 377727 377727	Purchase Ledger Invoice	501.72 Revenue 553.44 Revenue 551.72 Revenue 456.1 Revenue 501.72 Revenue 503.75 Revenue 446.25 Revenue 446.26 Revenue 450 Revenue 450 Revenue 450 Revenue 4750 Revenue 4750 Revenue 1200 Revenue 1381.7 Revenue 1289.28 Revenue 1289.28 Revenue 1289.28 Revenue 1289.28 Revenue 1384.3 Revenue 1324.3 Revenue 1324.3 Revenue	MORGAN HUNT UK LIMITED MORRIS VERMAPORT LTD REDACTED-PERSONAL DATA MEDACTED-PERSONAL DATA HEADLEY ART REDACTED-PERSONAL DATA MUSSONS HEATING LTD	10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108513 10000388 10125802 10134515 10115780 101000402 10110640 10110640 10110640 10110640 10110640 10110640 10110640 10100407 10000407 10000407 10000407 10000407 10000407 10000407
South Kesteven District Council 32UI South Keste	JG Resources JG Housing JG Housing JG Art Centres JG Art Centres JG Art Centres JG Art Centres JG Resources JG Housing JG Corporate Operations JG Housing JG Housing JG Housing JG Housing JG Art Centres JG Corporate Operations	RESOU RESOU RESOU RESOU RESOU RESOU RESOU HSING HSING ARTSC RESOU HSING ARTSC COROPS COR	Benefits Benefits Benefits Benefits Benefits Benefits Benefits Housing Housing Art Centres Accountancy, Finance & Risk Housing Corporate Operations Housing Art Centres Art Centres Art Centres Corporate Operations Street Scene	BENFIT Housing Benefits Admin HOSING Sk Communal Facilities ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness ARTSC Stamford Arts Centre COROPS Bourne Leisure Centre COROPS Grantham Meres Leisure Centre	Casual Payments - Agency Lat Systems Lif Systems Tic Goods For Resale Workshop Fees Casual Payments - Agency Rent Payments Femergency Accommodation Emergency Accommoda	A200 A200 A200 A200 A200 A200 B250 B250 D523 D514 A200 B503 B503 D826 D826 D826 D814 D527 B100 B200 B100 B100 D217	07/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018 28/06/2018 21/06/2018 21/06/2018 07/06/2018 04/06/2018 04/06/2018 14/06/2018 14/06/2018 14/06/2018 14/06/2018 14/06/2018 14/06/2018 14/06/2018 14/06/2018 14/06/2018 14/06/2018 14/06/2018 14/06/2018 14/06/2018	377256 377257 377257 378222 378822 378352 378352 377248 378353 377248 378530 377232 377923 377923 377924 377925 377924 377925 377924 377925 377927 377927 377927 377727 377727	Purchase Ledger Invoice	501.72 Revenue 553.44 Revenue 551.72 Revenue 456.1 Revenue 501.72 Revenue 503.75 Revenue 446.25 Revenue 446.26 Revenue 450 Revenue 450 Revenue 450 Revenue 4750 Revenue 4750 Revenue 1200 Revenue 1381.7 Revenue 1289.28 Revenue 1289.28 Revenue 1289.28 Revenue 1289.28 Revenue 1384.3 Revenue 1324.3 Revenue 1324.3 Revenue	MORGAN HUNT UK LIMITED MORRIS VERMAPORT LTD REDACTED-PERSONAL DATA MEDACTED-PERSONAL DATA HEADLEY ART REDACTED-PERSONAL DATA MUSSONS HEATING LTD NATIONWIDE WINDSCREEN SERVICES NDJ LTD T/A BELTON CONSTRUCTION NEOPOST LIMITED	10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 1000398 10125802 10125802 10115760 10000405 10110640 10110640 10110640 10110640 10110640 101000407 10000407 10000407 10000407 10000407 10000407 10000407 10000407 10000407 10000407 10000407 10000407
South Kesteven District Council 32UI South Keste	JG Resources JG Housing JG Housing JG Housing JG Art Centres JG Art Centres JG Resources JG Resources JG Resources JG Resources JG Resources JG Resources JG Housing JG Housing JG Housing JG Housing JG Housing JG Housing JG Art Centres JG Commercial & Operational JG Comprecial & Operations JG Corporate Operations JG Commercial & Operational JG Captal Resources JG Commercial & Operational JG Captal Programmes JG Commercial & Operational JG Captal Programmes JG Tansformation & Change	RESOU RESOU RESOU RESOU RESOU RESOU RESOU HSING ARTSC ARTSC RESOU HSING HSING HSING COROPS HSING COMP CAPIAL TRANSC HSING COMP CAPIAL TRANSC HSING COROPS HSING COROPS COROPS COROPS COROPS HSING COMP CAPIAL TRANSC HSING CRESOU RESOURCE COROPS COROPS COROPS COROPS COROPS COROPS COROPS HSING COMP CAPIAL TRANSC HSING CRESOURCE COROPS CORPS COR	Benefits Benefits Benefits Benefits Benefits Benefits Benefits Housing Housing Art Centres Art Centres Art Centres Accountancy, Finance & Risk Housing Housing Housing Housing Housing Housing Housing Housing Art Centres Art Centres Corporate Operations	BENFIT Housing Benefits Admin HOSING Sk Communal Facilities ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre FINSER Accountancy Services HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness Waste Skecycling Management COROPS Stamford Arts Centre STRSCE Waste & Recycling Management COROPS Bourne Leisure Centre COROPS Grantham Meres Leisure Centre COROPS Grantham Meres Leisure Centre COROPS Grantham Meres Leisure Centre TRISCE Vehicle Maintenance Workshop Bell Capital Program - General Fund REPCON Centralised Postage (Gf)	Casual Payments - Agency Lif Systems Lif Systems Tic Goods For Resale Workshop Fees Casual Payments - Agency Rent Payments Payments Rent Payments Rent Payments Rent Payments Rent Payments Perent Payments Rent Payment	A200 A200 A200 A200 A200 A200 A200 A200	07/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 14/06/2018	377256 377257 3776221 378222 378352 378352 378352 377248 377535 377232 377923 377923 377924 377925 377924 377925 377927 377792 3	Purchase Ledger Invoice	501.72 Revenue 553.44 Revenue 551.72 Revenue 456.1 Revenue 501.72 Revenue 501.75 Revenue 466.25 Revenue 460.26 Revenue 475.0 Revenue 300 Revenue 300 Revenue 1200 Revenue 1200 Revenue 1200 Revenue 1200 Revenue 1200 Revenue 1375 Revenue 1485.0 Revenue 1485.0 Revenue 1485.2 Revenue 485.2 Revenue 1481.3 Revenue 1688.17 Revenue 1684.3 Revenue 1684.3 Capital 769.45 Revenue	MORGAN HUNT UK LIMITED MORGIN SERIAPORT LITD MORRIS VERMAPORT LITD REDACTED-PERSONAL DATA MESONS HEATING LITD MUSSONS HEATING LITD M	10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10115760 10115760 10110640 10110640 10110640 10110640 10110787 10000407 10000407 10000407 10000407 10000407 10000407 10000407 10000407 10000407 10100064 1010930 1010930 1010930 1010930 1010930 1010930 1010930 1010930 1010930
South Kesteven District Council 32UI South Keste	JG Resources JG Housing JG Housing JG Housing JG Art Centres JG Coprorate Operations JG Housing JG Art Centres JG Art Centres JG Art Centres JG Art Centres JG Corporate Operations JG Capital Programmes JG Transformation & Change JG Housing	RESOU HSING ARTSC ARTSC RESOU HSING COROPS COR	Benefits Benefits Benefits Benefits Benefits Benefits Benefits Housing Housing Art Centres Art Centres Art Centres Art Centres Art Centres Housing Housing Housing Housing Housing Housing Housing Housing Housing Corporate Operations Art Centres Art Centres Art Centres Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Street Scene Corporate Operations Repairs Improvements & Repairs	BENFIT Housing Benefits Admin HOSING Sk Communal Facilities HOSING Sk Communal Facilities ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre FINSER Accountancy Services HOSING Citzens Advice Bureau COROPS Stamford Area Office HOSING Homelessness HOSING Homelessness ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre COROPS Stamford Arts Centre COROPS Sourne Lesiure Centre COROPS Grantham Meres Leisure Centre STRSCE Vehicle Maintenance Workshop 881 Capital Program - General Fund REPCON Centralised Postage (Gf) IMPREP Works Team	Casual Payments - Agency Lift Systems Lift Systems Lift Systems Tic Goods For Resale Workshop Fees Workshop Fees Workshop Fees Payments - Agency Rent Payments Rent Contract Heating Systems-Maint Contract Premises Maintenance Premises Maintenance Premises Maintenance External Vehicle Repairs Disabled Facilities Grant Postages Materials Training Costs	A200 A200 A200 A200 A200 A200 A200 B250 B250 B250 B503 B803 B803 B803 B808 B800 B8100 B100 B100 B100 B100 B10	07/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018 21/06/2018	377256 377257 3776257 378222 378222 378352 378352 378353 377248 377248 377243 377925 377924 377924 377925 3	Purchase Ledger Invoice	501.72 Revenue 553.44 Revenue 551.72 Revenue 456.1 Revenue 501.72 Revenue 503.75 Revenue 503.75 Revenue 446.25 Revenue 446.26 Revenue 450 Revenue 3100 Revenue 3100 Revenue 320 Revenue 375 Revenue 375 Revenue 376 Revenue 377 Revenue 1200 Revenue 378 Revenue 1200 Revenue 379 Revenue 1201 Revenue 1312.3 Revenue 1324.3 Revenue 1432.3 Revenue 1432.3 Revenue 1583.7 Revenue 1584.7 Revenue 1585.7 Revenue 1585.7 Revenue 1584.7 Revenue 1585.9 Revenue 1584.9 Capital 769.45 Revenue 855 Revenue 855 Revenue 855 Revenue 855 Revenue 855 Revenue	MORGAN HUNT UK LIMITED MORRIS VERMAPORT LTD REDACTED-PERSONAL DATA MEDACTED-PERSONAL DATA HEADLEY ART MUSSONS HEATING LTD MUSSONS HEATING	10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10115780 10110840 10110840 10110840 10110840 10110840 10110840 10110840 10109984 10109984 101090407 10000407 10000407 10000407 10000407 101000407 101000407 101000407 101000407 101000407 101000407 101000407 101000407 101000407 101000407 101000407 101000407 101000407 101000407 101000407 101000407 101000407
South Kesteven District Council 32UI South Keste	JG Resources JG Housing JG Housing JG Housing JG Art Centres JG Art Centres JG Art Centres JG Art Centres JG Resources JG Housing JG Corporate Operations JG Compare JG Housing JG Housing JG Housing JG Art Centres JG Art Centres JG Art Centres JG Art Centres JG Corporate Operations JG Corporate Op	RESOU RESOU RESOU RESOU RESOU RESOU HSING HSING ARTSC ARTSC RESOU HSING HSING HSING HSING HSING HSING HSING HSING HSING ARTSC COMOPS COROPS HSING	Benefits Benefits Benefits Benefits Benefits Benefits Benefits Benefits Housing Housing Art Centres Corporate Operations Street Scene Capital Program - General Fu Reputation, Consult & Comm Improvements & Repairs Improvements & Repairs	BENFIT Housing Benefits Admin HOSING Sk Communal Facilities ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre FINSER Accountancy Services HOSING Citzens Advice Bureau COROPS Stamford Area Office HOSING Homelessness HOSING Homelessness HOSING Homelessness Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre STRSCE Waste & Recycling Management COROPS Bourne Leisure Centre COROPS Grantham Meres Leisure Centre COROPS Grantham Meres Leisure Centre STRSCE Vehicle Maintenance Workshop 981 Capital Program - General Fund REPCON Centralised Postage (Gf) IMPREP Works Team IMPREP Works Team	Casual Payments - Agency Lift Systems Lift Systems Tic Goods For Resale Workshop Fees Casual Payments - Agency Rent Payments Rent Payment Rent Payments Rent	A200 A200 A200 A200 A200 A200 B250 B250 B250 B250 B250 B260 B260 B260 B260 B260 B260 B260 B26	07/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 14/06/2018	377256 377257 3776221 378222 378828 378352 378352 378353 377248 377523 377923 377923 377924 377924 377925 377929	Purchase Ledger Invoice	501.72 Revenue 553.44 Revenue 551.72 Revenue 456.1 Revenue 456.1 Revenue 501.75 Revenue 267 Revenue 46.25 Revenue 46.26 Revenue 450 Revenue 450 Revenue 450 Revenue 4750 Revenue 4750 Revenue 3100 Revenue 375 Revenue 4750 Revenue 268.79 Revenue 300 Revenue 300 Revenue 301 Revenue 4750 Revenue	MORGAN HUNT UK LIMITED MORRIS VERMAPORT LTD REDACTED-PERSONAL DATA MEDACTED-PERSONAL DATA HEADLEY ART REDACTED-PERSONAL DATA HEADLEY ART MUSSONS HEATING LTD NATIONWIDE WINDSCREEN SERVICES NOJ LTD T/A BELTON CONSTRUCTION NEOPOST LIMITED NEWARK AND SHERWOOD LOCKSMITHS NICEIC NORTHERN HOUSING CONSORTIUM LTD	10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10000388 10000388 10125802 10134515 10115760 101040407 10110640 10110640 10110640 10110640 10110640 10110640 10100407 10000407 10000407 10000407 10000407 10000407 101000407 101000407 101000407 101000407 101000407 10100064 10100163 10100163 10100163
South Kesteven District Council	JG Resources JG Housing JG Housing JG Art Centres JG Art Centres JG Art Centres JG Resources JG Resources JG Resources JG Art Centres JG Art Centres JG Resources JG Housing JG Corporate Operations JG Housing JG Housing JG Art Centres JG Comprecial & Operational JG Corporate Operations	RESOU RES	Benefits Benefits Benefits Benefits Benefits Benefits Benefits Housing Housing Art Centres Corporate Operations Housing Housing Art Centres Art Centres Art Centres Art Centres Corporate Operations Corpora	BENFIT Housing Benefits Admin HOSING Sk Communal Facilities HOSING Sk Communal Facilities ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre FINSER Accountancy Services HOSING Homelessness HOSING Homelessness HOSING Homelessness HOSING Homelessness ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre COROPS Bourne Leisure Centre COROPS Grantham Meres Leisure Centre Which Mere Morks Team MPREP Works Team MPREP Works Team MPREP Property Management	Casual Payments - Agency Lif Systems Lif Systems Lif Systems Lif Systems Lif Systems Casual Payments - Agency Rent Payments Perses Ganeral Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Disabled Facilities Grant Postages Materials Training Costs Subscriptions - Publications Casual Payments - Agency	A200 A200 A200 A200 A200 A200 A200 B250 B250 B250 B260 B503 B803 B806 B8100 B8100 B8100 B8100 B100 B100 D217 G3601 D407 A300 A300	07/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018 21/06/2018	377256 377257 3778221 378222 378822 378352 378352 377248 377523 377223 377923 377924 379925 377924 379925 377924 377926 3777927 377792 377792 377792 377792 377792 377792 377792 377792 377793	Purchase Ledger Invoice	501.72 Revenue 553.44 Revenue 551.72 Revenue 456.1 Revenue 501.72 Revenue 501.75 Revenue 446.25 Revenue 446.25 Revenue 450 Revenue 450 Revenue 450 Revenue 450 Revenue 4750 Revenue 4750 Revenue 1200 Revenue 1305 Revenue 1307 Revenue 1308 Revenue 1385 Revenue 1385 Revenue 1385 Revenue 1381 Revenue 1381 Revenue 1481 Revenue 1582 Revenue 1582 Revenue 1583 Revenue 1684 Revenue 1684 Revenue 1684 Revenue 1684 Revenue 1685 Revenue 1685 Revenue 1687 Revenue 1688 Revenue 1688 Revenue 1688 Revenue 1689 Revenue	MORGAN HUNT UK LIMITED MORGIS VERMAPORT LITD REDACTED-PERSONAL DATA MEDACTED-PERSONAL DATA REDACTED-PERSONAL DATA MEDACTED-PERSONAL DATA MUSSONS HEATING LITD MUSSONS HEATING LIT	10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10115760 10110640 101
South Kesteven District Council 32UI South Keste	JG Resources JG Housing JG Housing JG Housing JG Housing JG Art Centres JG Corporate Operations JG Housing JG Corporate Operations JG Housing JG Housing JG Housing JG Housing JG Groperate Operations	RESOU RESOU RESOU RESOU RESOU RESOU HSING HSING ARTSC ARTSC RESOU HSING HSING HSING HSING HSING HSING HSING HSING HSING ARTSC COMOPS COROPS HSING	Benefits Benefits Benefits Benefits Benefits Benefits Benefits Benefits Housing Housing Art Centres Art Centres Accountancy, Finance & Risk Housing Housing Art Centres Accountancy, Finance & Risk Housing Housing Housing Housing Housing Art Centres Art Centres Art Centres Art Centres Corporate Operations Interest Scene Capital Program - General Fu Reputation, Consult & Comm Improvements & Repairs Improvements & Repairs Housing Property Development Corporate Operations	BENFIT Housing Benefits Admin HOSING Sk Communal Facilities ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre FINSER Accountancy Services HOSING Citzens Advice Bureau COROPS Stamford Area Office HOSING Homelessness HOSING Homelessness HOSING Homelessness Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre STRSCE Waste & Recycling Management COROPS Bourne Leisure Centre COROPS Grantham Meres Leisure Centre COROPS Grantham Meres Leisure Centre STRSCE Vehicle Maintenance Workshop 981 Capital Program - General Fund REPCON Centralised Postage (Gf) IMPREP Works Team IMPREP Works Team	Casual Payments - Agency Lift Systems Lift Systems Tic Goods For Resale Workshop Fees Casual Payments - Agency Rent Payments Rent Payment Rent Payments Rent	A200 A200 A200 A200 A200 A200 A200 A200	07/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 14/06/2018	377256 377257 3776221 378222 378828 378352 378352 378353 377248 377523 377923 377923 377924 377924 377925 377929	Purchase Ledger Invoice	501.72 Revenue 553.44 Revenue 551.72 Revenue 456.1 Revenue 501.75 Revenue 503.75 Revenue 503.75 Revenue 446.25 Revenue 450 Revenue 450 Revenue 450 Revenue 3100 Revenue 3100 Revenue 375 Revenue 375 Revenue 1200 Revenue 375 Revenue 1200 Revenue 1200 Revenue 1200 Revenue 1310 Revenue 1450 Revenue 1581 Revenue 1581 Revenue 1581 Revenue 1582.28 Revenue 1583.17 Revenue 1584.39 Revenue 1584.39 Revenue 1585.2 Revenue 1585.3 Revenue 1585.4 Revenue 1585.5 Revenue 1585.5 Revenue 1585.6 Revenue 1585.6 Revenue 1585.7 Revenue	MORGAN HUNT UK LIMITED MORRIS VERMAPORT LTD REDACTED-PERSONAL DATA MEDACTED-PERSONAL DATA HEADLEY ART REDACTED-PERSONAL DATA HEADLEY ART MUSSONS HEATING LTD NATIONWIDE WINDSCREEN SERVICES NOJ LTD T/A BELTON CONSTRUCTION NEOPOST LIMITED NEWARK AND SHERWOOD LOCKSMITHS NICEIC NORTHERN HOUSING CONSORTIUM LTD	10108511 10108511 10108511 10108511 10108511 10108511 10108511 10108511 10000388 10000388 10125802 10134515 10115760 101040407 10110640 10110640 10110640 10110640 10110640 10110640 10100407 10000407 10000407 10000407 10000407 10000407 101000407 101000407 101000407 101000407 101000407 10100064 10100163 10100163 10100163

South Kesteven District Council 32UG Corporate Operations	COROPS	Corporate Operations	COROPS Guildhall St Car Park	Subcontractor Payments		21/06/2018	378342	Purchase Ledger Invoice		NSL LIMITED	10122292
South Kesteven District Council 32UG Corporate Operations	COROPS	обпротако орогакото	COROPS North Street Car Park	Subcontractor Payments		21/06/2018	378342	Purchase Ledger Invoice		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 Welham 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 (Gtm) Cpark	Subcontractor Payments	D628	21/06/2018	378342	Purchase Ledger Invoice		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	070.00 110101100	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		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		OCEAN MEDIA GROUP LTD	10107391
South Kesteven District Council 32UG Growth	GROWTI	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		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	397 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		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		PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Growth	GROWTI		PRODEV Miscellaneous Property	Ground Structures		14/06/2018	377724	Purchase Ledger Invoice		PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Housing	HSING		HOSING Travellers Rest Caravan Site	Ground Structures		21/06/2018	378343	Purchase Ledger Invoice		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 320G Commercial & Operational	LGAL	Licensing	LICEN Animal Health And Welfare	Vet Fees	D405	28/06/2018	378885	Purchase Ledger Invoice	250 Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10129166
	CAPTAL	. Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	14/06/2018	377905	Purchase Ledger Invoice		PENTAGON CORPORATE ELEFT SERVICES	10131881
South Kesteven District Council 32UG Capital Programmes 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
			Gapitai Fiogram - General Fund				311301	ruicilase Leugei ilivoice			
	CADTAL	Capital Decarem Consest For	004 Conital Decares Consed Fund	Main Contrast	C1FO		277000	Durahasa Ladasa lausisa		DENTACON CORPORATE ELEET CERVICEC	10121001
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 Capital Programmes South Kesteven District Council 32UG Commercial & Operational	СОМОР	Environmental	ENVIRO Control Of Dogs	Dog Warden	E104	14/06/2018 07/06/2018	377325	Purchase Ledger Invoice	30075.76 Capital 1250 Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Growth	COMOP GROWTI	Environmental Development Management	ENVIRO Control Of Dogs DEVMAN Development Management	Dog Warden Consultant'S Fees	E104 D605	14/06/2018 07/06/2018 21/06/2018	377325 378210	Purchase Ledger Invoice Purchase Ledger Invoice	30075.76 Capital 1250 Revenue 3000 Revenue	PEST EXPRESS LTD PETER BRETT ASSOCIATES LLP	10107935 10124091
South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Capital Programmes	COMOP GROWTI CAPTAL	Environmental H Development Management Capital Program - General Fu	ENVIRO Control Of Dogs DEVMAN Development Management 981 Capital Program - General Fund	Dog Warden Consultant'S Fees Main Contract	E104 D605 G150	14/06/2018 07/06/2018 21/06/2018 21/06/2018	377325 378210 378402	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	30075.76 Capital 1250 Revenue 3000 Revenue 1432 Capital	PEST EXPRESS LTD PETER BRETT ASSOCIATES LLP PICK EVERARD	10107935 10124091 10131010
South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Capital Programmes	COMOP GROWTI CAPTAL CAPTAL	Environmental H Development Management Capital Program - General Fu Capital Program - General Fu	ENVIRO Control Of Dogs DEVMAN Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund	Dog Warden Consultant'S Fees Main Contract Main Contract	E104 D605 G150 G150	14/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018	377325 378210 378402 378403	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	30075.76 Capital 1250 Revenue 3000 Revenue 1432 Capital 1432 Capital	PEST EXPRESS LTD PETER BRETT ASSOCIATES LLP PICK EVERARD PICK EVERARD	10107935 10124091 10131010 10131010
South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Resources	COMOP GROWTI CAPTAL CAPTAL RESOU	Environmental Development Management Capital Program - General Fu Capital Program - General Fu Corporate	ENVIRO Control Of Dogs DEVMAN Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund CORPOR Strategic Management	Dog Warden Consultant'S Fees Main Contract Main Contract Conference Expenses	E104 D605 G150 G150 D700	14/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018	377325 378210 378402 378403 378865	Purchase Ledger Invoice	30075.76 Capital 1250 Revenue 3000 Revenue 1432 Capital 1432 Capital 291.65 Revenue	PEST EXPRESS LTD PETER BRETT ASSOCIATES LLP PICK EVERARD PICK EVERARD PLANNING OFFICERS SOCIETY	10107935 10124091 10131010 10131010 10103557
South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Corporate Operations	COMOP GROWTI CAPTAL CAPTAL RESOU COROPS	Environmental H Development Management Capital Program - General Fu Capital Program - General Fu Corporate Corporate Corporate Operations	ENVIRO Control Of Dogs DEVMAN Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund CORPOR Strategic Management COROPS Play Areas & Open Spaces	Dog Warden Consultant'S Fees Main Contract Main Contract Conference Expenses Responsive Ground Maintenance	E104 D605 G150 G150 D700 B402	14/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018 21/06/2018	377325 378210 378402 378403 378865 378285	Purchase Ledger Invoice	30075.76 Capital 1250 Revenue 3000 Revenue 1432 Capital 1432 Capital 291.65 Revenue 290 Revenue	PEST EXPRESS LTD PETER BRETT ASSOCIATES LLP PICK EVERARD PICK EVERARD PICK EVERARD PLANNING OFFICERS SOCIETY PLANT SCAPE	10107935 10124091 10131010 10131010 10103557 10101990
South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations	COMOP GROWTI CAPTAL CAPTAL RESOU COROPS COROPS	Environmental I Development Management Capital Program - General Fu Capital Program - General Fu Corporate Corporate Corporate Operations Corporate Operations	ENVIRO Control Of Dogs DEVMAN Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund CORPOR Strategic Management COROPS Play Areas & Open Spaces COROPS Street Furniture	Dog Warden Consultant'S Fees Main Contract Main Contract Conference Expenses Responsive Ground Maintenance Non Standard	E104 D605 G150 G150 D700 B402 D812	14/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018 21/06/2018 21/06/2018	377325 378210 378402 378403 378865 378285 378281	Purchase Ledger Invoice	30075.76 Capital 1250 Revenue 3000 Revenue 1432 Capital 1432 Capital 291.65 Revenue 290 Revenue 366 Revenue	PEST EXPRESS LTD PETER BRETT ASSOCIATES LLP PICK EVERARD PICK EVERARD PLANNING OFFICERS SOCIETY PLANT SCAPE PLANT SCAPE	10107935 10124091 10131010 10131010 10103557 10101990 10101990
South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations	COMOP GROWTI CAPTAL CAPTAL RESOU COROPS COROPS	Environmental Development Management Capital Program - General Fu Capital Program - General Fu Corporate Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations	ENVIRO Control Of Dogs DEVMAN Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund CORPOR Strategic Management COROPS Play Areas & Open Spaces COROPS Street Furniture COROPS Street Furniture	Dog Warden Consultant'S Fees Main Contract Main Contract Conference Expenses Responsive Ground Maintenance Non Standard Non Standard	E104 D605 G150 G150 D700 B402 D812 D812	14/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018 21/06/2018 21/06/2018 21/06/2018	377325 378210 378402 378403 378865 378285 378281 378282	Purchase Ledger Invoice	30075.76 Capital 1250 Revenue 3000 Revenue 1432 Capital 1432 Capital 1432 Capital 291.65 Revenue 290 Revenue 366 Revenue 3530 Revenue	PEST EXPRESS LTD PETER BRETT ASSOCIATES LLP PICK EVERARD PICK EVERARD PLANNING OFFICERS SOCIETY PLANT SCAPE PLANT SCAPE PLANT SCAPE	10107935 10124091 10131010 10131010 10103557 10101990 10101990
South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Corporate Operations	COMOP GROWTI CAPTAL CAPTAL RESOU COROPS COROPS COROPS COROPS	Environmental Cevelopment Management Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Corporate Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations	ENVIRO Control Of Dogs DEVMAN Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund CORPOR Strategic Management COROPS Streat Furniture COROPS Street Furniture COROPS Street Furniture	Dog Warden Consultant'S Fees Main Contract Main Contract Conference Expenses Responsive Ground Maintenance Non Standard Non Standard Non Standard	E104 D605 G150 G150 D700 B402 D812 D812	14/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018	377325 378210 378402 378403 378865 378285 378281 378282 378283	Purchase Ledger Invoice	30075.76 Capital 1250 Revenue 3000 Revenue 1432 Capital 1432 Capital 1432 Capital 291.65 Revenue 290 Revenue 366 Revenue 3530 Revenue 439 Revenue	PEST EXPRESS LTD PETER BRETT ASSOCIATES LLP PICK EVERARD PICK EVERARD PLANNING OFFICERS SOCIETY PLANT SCAPE	10107935 10124091 10131010 10131010 10103557 10101990 10101990 10101990 10101990
South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Corporate Operations	COMOP GROWTI CAPTAL CAPTAL RESOU COROPS COROPS COROPS COROPS	Environmental Development Management Capital Program - General Fu Capital Program - General Fu Corporate Ocorporate Operations Corporate Operations	ENVIRO Control Of Dogs DEVMAN Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund CORPOR Strategic Management COROPS Play Areas & Open Spaces COROPS Street Furniture	Dog Warden Consultant'S Fees Main Contract Main Contract Main Contract Conference Expenses Responsee Ground Maintenance Non Standard Non Standard Non Standard Non Standard	E104 D605 G150 G150 D700 B402 D812 D812 D812	14/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018	377325 378210 378402 378403 378865 378285 378281 378282 378283 378284	Purchase Ledger Invoice	30075.76 Capital 1250 Revenue 3000 Revenue 1432 Capital 1432 Capital 291.65 Revenue 290 Revenue 366 Revenue 3530 Revenue 439 Revenue 1154 Revenue	PEST EXPRESS LTD PETER BRETT ASSOCIATES LLP PICK EVERARD PICK EVERARD PLAN SCAPE PLANT SCAPE	10107935 10124091 10131010 10131010 10103557 10101990 10101990 10101990 10101990 10101990
South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Growth Council South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Corporate Operations	COMOP GROWTI CAPTAL CAPTAL RESOU COROPS COROPS COROPS COROPS COROPS COROPS	Environmental Development Management Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Corporate Corporate Corporate Operations	ENVIRO Control Of Dogs DEVMAN Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund CORPOR Strategic Management COROPS Play Areas & Open Spaces COROPS Street Furniture	Dog Warden Consultant'S Fees Main Contract Main Contract Main Contract Conference Expenses Responsive Ground Maintenance Non Standard	E104 D605 G150 G150 D700 B402 D812 D812 D812 D812 D812 D812	14/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018	377325 378210 378402 378403 378865 378285 378281 378282 378283 378284 378284	Purchase Ledger Invoice	30075.76 Capital 1250 Revenue 3000 Revenue 1432 Capital 1432 Capital 1432 Capital 291.65 Revenue 290 Revenue 366 Revenue 439 Revenue 439 Revenue 1154 Revenue 439 Revenue	PEST EXPRESS LTD PETER BRETT ASSOCIATES LLP PICK EVERARD PICK EVERARD PICK EVERARD PILANNING OFFICERS SOCIETY PLANT SCAPE	10107935 10124091 10131010 10131010 10103557 10101990 10101990 10101990 10101990 10101990 10101990
South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Corporate Operations Council 32UG Coun	COMOP GROWTI CAPTAL CAPTAL RESOU COROPS COROPS COROPS COROPS COROPS COROPS COROPS	Environmental Development Management Capital Program - General Fu Capital Program - General Fu Corporate Ocorporate Operations S Corporate Operations Reputation, Consult & Cormonate Reputation	ENVIRO Control Of Dogs DEVMAN Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund CORPOR Strategic Management COROPS Play Areas & Open Spaces COROPS Street Furniture COROPS Interest Furniture REPCON Internal Printing	Dog Warden Consultant'S Fees Main Contract Main Contract Main Contract Conflerence Expenses Responsive Ground Maintenance Non Standard Non Standard Non Standard Non Standard Non Standard Paper (Int. Print Room)	E104 D605 G150 G150 D700 B402 D812 D812 D812 D812 D812 D812 D812 D81	14/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018	377325 378210 378402 378402 378403 378865 378285 378281 378282 378283 378284 378284 377673	Purchase Ledger Invoice	30075.76 Capital 1250 Revenue 3000 Revenue 1432 Capital 1432 Capital 291.65 Revenue 290 Revenue 366 Revenue 3530 Revenue 1154 Revenue 1154 Revenue 439 Revenue 274.8 Revenue 274.8 Revenue	PEST EXPRESS LTD PETER BRETT ASSOCIATES LLP PICK EVERARD PICK EVERARD PICK EVERARD PLANNING OFFICERS SOCIETY PLANT SCAPE PREMIER PAPER GROUP LTD	10107935 10124091 10131010 10131010 1013557 10101990 10101990 10101990 10101990 10101990 10101990 10101990 10101990 10101990
South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Transformation & Change South Kesteven District Council 32UG Transformation & Change	COMOP GROWTI CAPTAL CAPTAL RESOU COROPS COROPS COROPS COROPS COROPS COROPS TRANSC	Environmental Development Management Capital Program - General Fu Corporate Corporate Corporate Operations Reputation, Consult & Comm Reputation, Consult & Comm	ENVIRO Control Of Dogs DEVMAN Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 981 Strategic Management CORPOR Strategic Management COROPS Strategic Management COROPS Street Furniture COROPS Interest Furniture COROPS Interest Puriture REPCON Internal Printing REPCON Centralised Advertising (Gf)	Dog Warden Consultant'S Fees Main Contract Main Contract Main Contract Conference Expenses Responsive Ground Maintenance Non Standard Non Standard Non Standard Non Standard Non Standard Paper (Int. Print Room) Advertising - Events	E104 D605 G150 D700 B402 D812 D812 D812 D812 D812 D812 D812 D81	14/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 24/06/2018 24/06/2018	377325 378210 378402 378402 378403 378865 378285 378281 378282 378283 378284 378444 377673 378893	Purchase Ledger Invoice	30075.76 Capital 1250 Revenue 3000 Revenue 1432 Capital 291.65 Revenue 290 Revenue 3530 Revenue 3530 Revenue 439 Revenue	PEST EXPRESS LTD PETER BRETT ASSOCIATES LLP PICK EVERARD PICK EVERARD PICANING OFFICERS SOCIETY PLANTIS GAPE PLANT SCAPE PREMIER PAPER GROUP LTD PRIDE MAGAZINES LTD	10107935 10124091 10131010 10131010 10103557 10101990 10101990 10101990 10101990 10101990 10101990 10101990 10101990 10101990 10101990 10101990 10101990 10101990 10101990 10101990 10101990 10101990 10101990 10101990
South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Corporate Operations Schange South Kesteven District Council 32UG Corporate Operations & Change South Kesteven District Council 32UG Corporate Operation & Change	COMOP GROWTI CAPTAL CAPTAL RESOU COROPS COROPS COROPS COROPS COROPS TRANSC TRANSC	Environmental Development Management Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Corporate Corporate Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Commit & Comm	ENVIRO Control Of Dogs DEVMAN Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund CORPOR Strategic Management COROPS Play Areas & Open Spaces COROPS Street Furniture COROPS Interel Furniture COROPS Interel Furniture REPCON Internal Printing REPCON Centralised Advertising (Gf) STRSCE Vehicle Manitenance Workshop	Dog Warden Consultant'S Fees Main Contract Main Contract Main Contract Conference Expenses Responsive Ground Maintenance Non Standard Non Standard Non Standard Non Standard Non Standard Non Standard Avon Standard Avon Standard Consultant Contract Advertising - Events Consumable Materials (Vehicle)	E104 D605 G150 D700 B402 D812 D812 D812 D812 D812 D812 D812 D81	14/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018 28/06/2018	377325 378210 378402 378403 378865 378285 378281 378282 378283 378284 378444 377673 378893 378810	Purchase Ledger Invoice	30075.76 Capital 1250 Revenue 3000 Revenue 1432 Capital 1432 Capital 291.65 Revenue 290 Revenue 366 Revenue 439 Revenue 439 Revenue 439 Revenue 274.5 Revenue 274.5 Revenue 1088 Revenue 661.7 Revenue	PEST EXPRESS LTD PETER BRETT ASSOCIATES LLP PICK EVERARD PICK EVERARD PICK EVERARD PLANNING OFFICERS SOCIETY PLANT SCAPE PREMIER PAPER GROUP LTD PRIDE MAGAZINES LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES L	10107935 10124091 10131010 10131010 10103557 10101990 1010190
South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Corporate Operations South	COMOP GROWTI CAPTAL RESOU COROPS COROPS COROPS COROPS TRANSC TRANSC COMOPS	Environmental Development Management Capital Program - General Fu Capital Program - General Fu Corporate Ocorporate Operations S Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Reputation, Consult & Corm Reputation, Consult & Corm Reputation, Consult & Corm Street Scene Ant Centres	ENVIRO Control Of Dogs DEVMAN Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 00RPOR Strategic Management COROPS Play Areas & Open Spaces COROPS Street Furniture COROPS STREET Guilden Grip REPCON Lentralised Adventising (Gf) STRSCE Vehicle Maintenance Workshop ARTSC Guildhall Arts Centre	Dog Warden Consultant'S Fees Main Contract Main Contract Main Contract Main Contract Conflerence Expenses Responsive Ground Maintenance Non Standard Non Standard Non Standard Non Standard Paper (int. Print Room) Advertising - Events Consumable Materials (Vehicle) P/Fees General	E104 D605 G150 D700 B402 D812 D812 D812 D812 D812 D812 D812 D81	14/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018 07/06/2018	377325 378210 378402 378403 378865 378285 378281 378282 378283 378284 378444 377673 378893 378810	Purchase Ledger Invoice	30075.76 Capital 1250 Revenue 3000 Revenue 1432 Capital 1432 Capital 291.65 Revenue 290 Revenue 366 Revenue 439 Revenue 439 Revenue 439 Revenue 1154 Revenue 1088 Revenue 1088 Revenue 661.7 Revenue 861.39 Revenue	PEST EXPRESS LTD PETER BRETT ASSOCIATES LLP PICK EVERARD PICK EVERARD PICK EVERARD PLANNING OFFICERS SOCIETY PLANT SCAPE PLANT	10107935 10124091 10131010 10131010 1013557 10101990 10101990 10101990 10101990 10101990 10101990 101024922 10124922 10130054 10135091
South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Commercial & Operation South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Art Centres	COMOP GROWTH CAPTAL CAPTAL CAPTAL RESOU COROPS CORO	Environmental Development Management Capital Program - General Fu Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Reputation, Consult & Comm Street Scene Art Centres Art Centres	ENVIRO Control Of Dogs DEVMAN Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 981 Strategic Management CORPOR Strategic Management COROPS Strategic Management COROPS Street Furniture REPCON Centralised Adventising (Gf) STRSCE Vehicle Maintenance Workshop ARTSC Stamford Arts Centre	Dog Warden Consultant'S Fees Main Contract Main Contract Main Contract Main Contract Conference Expenses Responsive Ground Maintenance Non Standard Paper (Int. Print Room) Advertising - Events Consumable Materials (Vehicle) P/Fees General	E104 D605 G150 G150 D700 B402 D812 D812 D812 D812 D812 D403 D805 D527	14/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018 28/06/2018 28/06/2018	377325 378210 378402 378403 378865 378285 378281 378282 378283 378284 378444 377673 378893 378810 377341 379060	Purchase Ledger Invoice	30075.76 Capital 1250 Revenue 3000 Revenue 1432 Capital 1432 Capital 1432 Capital 291.65 Revenue 290 Revenue 366 Revenue 3530 Revenue 439 Revenue 439 Revenue 439 Revenue 1154 Revenue 651.7 Revenue 661.7 Revenue 851.39 Revenue 851.39 Revenue	PEST EXPRESS LTD PETER BRETT ASSOCIATES LLP PICK EVERARD PICK EVERARD PICK EVERARD PLANNING OFFICERS SOCIETY PLANT SCAPE PLENT SCAPE PLENT SCAPE PREMIER PAPER GROUP LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES L PURPLE ZEPPELIN ERDACTED-PERSONAL DATA	10107935 10124091 10131010 10131010 1010357 10101990
South Kesteven District Council	COMOP GROWTI CAPTAL CAPTAL CAPTAL COROPS COR	Environmental Development Management Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Corporate Operations Reputation Reputation Reputation Reputation Art Centres Art Centres Housing	ENVIRO Control Of Dogs DEVMAN Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund CORPOR Strategic Management COROPS Strategic Management COROPS Street Furniture REPCON Internal Printing REPCON Centralised Advertising (Gf) STRSCE Vehicle Maintenance Workshop ARTSC Guildhall Arts Centre HOSING Tenancy & Neighbourhood	Dog Warden Consultant'S Fees Main Contract Main Contract Main Contract Conference Expenses Responsive Ground Maintenance Non Standard Non Standard Non Standard Non Standard Non Standard Paper (Int. Print Room) Advertising - Events Consumable Materials (Vehicle) P/Fees General P/Fees General	E104 D605 G150 G150 D700 B402 D812 D812 D812 D812 D812 D812 D812 D403 D802 D405 D527 D527	14/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018	377325 378210 378402 378403 378865 378285 378281 378282 378283 378284 378284 3787673 378893 378810 377341 377341 379060 378794	Purchase Ledger Invoice	30075.76 Capital 1250 Revenue 3000 Revenue 1432 Capital 1432 Capital 291.65 Revenue 290 Revenue 366 Revenue 3530 Revenue 1154 Revenue 1154 Revenue 1154 Revenue 1157 Revenue 1088 Revenue 1088 Revenue 1088 Revenue 1098 Revenue 1000 Revenue 1000 Revenue 1000 Revenue 1000 Revenue 1000 Revenue	PEST EXPRESS LTD PETER BRETT ASSOCIATES LLP PICK EVERARD PICK EVERARD PICK EVERARD PICK EVERARD PICH EVERARD PICH EVERARD PICH EVERARD PLANT SCAPE PREMIER PAPER GROUP LTD PRIDE MAGAZINES LTD PROBRUSH TÂN ORTHERN MUNICIPAL SPARES L PURPLE ZEPPELIN REDACTED-PERSONAL DATA REFLECT RECRUITMENT GROUP	10107935 10124091 10131010 10131010 10131010 1013557 10101990 10101990 10101990 10101990 10101990 10101990 10103557 10130054 10135091 10135176 10110581
South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing	COMOP GROWTH CAPTAL CAPTAL RESOU COROPS CORO	Environmental Development Management Capital Program - General Fu Corporate Corporate Operations Reputation, Consult & Comm Reputation, Consult & Comm Street Scene Art Centres Art Centres Housing Housing	ENVIRO Control Of Dogs DEVMAN Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 981 Straetige Management CORPOR Strategic Management COROPS Straetige Management COROPS Street Furniture ARTSC Centralised Advertising (Gf) STRSCE Vehicle Maintenance Workshop ARTSC Suldhall Arts Centre ARTSC Stamford Arts Centre HOSING Tenancy & Neighbourhood	Dog Warden Consultant's Fees Main Contract Main Contract Main Contract Conference Expenses Responsive Ground Maintenance Non Standard Paper (Int. Print Room) Advertising - Events Consumable Materials (Vehicle) PiFees General PiFees General Casual Payments - Agency Casual Payments - Agency	E104 D605 G150 G150 D700 B402 D812 D812 D812 D812 D812 D812 D812 D81	14/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018	377325 378210 378402 378403 378865 378285 378282 378282 378283 378284 377673 378893 378344 377673 378893 378344 377673	Purchase Ledger Invoice	30075.76 Capital 1250 Revenue 13000 Revenue 1432 Capital 1432 Capital 291.65 Revenue 290 Revenue 366 Revenue 3530 Revenue 439 Revenue 439 Revenue 439 Revenue 661.7 Revenue 661.7 Revenue 1000 Revenue 437.71 Revenue 437.71 Revenue	PEST EXPRESS LTD PETER BRETT ASSOCIATES LLP PICK EVERARD PICK EVERARD PICK EVERARD PICK EVERARD PILANINIS OFFICERS SOCIETY PLANT SCAPE REMIER PAPER GROUP LTD PROBRUSH TIA NORTHERN MUNICIPAL SPARES L PURPLE ZEPPELIN REDACTED-PERSONAL DATA REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP	10107935 10124091 10131010 10131010 10131010 10103557 10101990 10101990 10101990 10101990 10101990 10101990 10101990 10101990 10103054 1013054 10135091 1013576 10110581
South Kesteven District Council	COMOP GROWTI CAPTAL CAPTAL CAPTAL RESOU COROPS CORO	Environmental Development Management Capital Program - General Fu Corporate Corporate Corporate Operations Temperation Consult & Comm Street Scene Art Centres Art Centres Housing Housing Housing	ENVIRO Control Of Dogs DEVMAN Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund CORPOR Strategic Management COROPS Strategic Management COROPS Street Furniture REPCON Centralised Adventising (Gf) STRSCE Vehicle Maintenance Workshop ARTSC Guidhall Arts Centre HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood	Dog Warden Consultant'S Fees Main Contract Main Contract Main Contract Main Contract Conference Expenses Responsive Ground Maintenance Non Standard Paper (Int. Print Room) Advertising - Events Consumable Materials (Vehicle) PiFees General Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	E104 D605 G150 G150 D700 B402 D812 D812 D812 D812 D812 D812 D812 D81	14/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018	377325 378210 378402 378402 378403 378285 378281 378282 378283 378284 378284 378444 378444 378444 37873 378893 378810 377341 379060 378794 378795 378796	Purchase Ledger Invoice	30075.76 Capital 1250 Revenue 3000 Revenue 1432 Capital 1432 Capital 1432 Capital 291.65 Revenue 290 Revenue 3660 Revenue 3530 Revenue 439 Revenue 439 Revenue 439 Revenue 661.7 Revenue 661.7 Revenue 851.39 Revenue 437.71 Revenue 437.71 Revenue	PEST EXPRESS LTD PETER BRETT ASSOCIATES LLP PICK EVERARD PICK EVERARD PICK EVERARD PICK EVERARD PICK EVERARD PICK EVERARD PICANING OFFICERS SOCIETY PLANT SCAPE PLENT SCAPE PREMIER PAPER GROUP LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES L PURPLE ZEPPELIN REDACTED-PERSONAL DATA REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP	10107935 10124091 10131010 10131010 10131010 1013567 10101990 10101990 10101990 10101990 10101990 10101990 101035091 10135091 10135091 10135091 10135091 10135176 10110581 10110581
South Kesteven District Council	COMOP GROWTI CAPTAL CAPTAL RESOU COROP: COROP: COROP: COROP: TRANSC TRANSC COMOP ARTSC ARTSC HSING HSING	Environmental Development Management Capital Program - General Fu Capital Program S Corporate Operations Corporate Operations Corporate Operations Corporate Operations S Corporate Operations Corporate Operations Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Art Centres Art Centres Art Centres Housing Housing Housing Corporate Operations	ENVIRO Control Of Dogs DEVMAN Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund CORPOR Strategic Management COROPS Streat Furniture COROPS Street Furniture REPCON Internal Printing REPCON Centralised Advertising (GI) STRSCE Vehicle Maintenance Workshop ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood COROPS Deepings Lesure Centre	Dog Warden Consultant'S Fees Main Contract Main Contract Main Contract Conference Expenses Responsive Ground Maintenance Non Standard Non Standard Non Standard Non Standard Non Standard Paper (Int. Print Room) Advertising - Events Consumable Materials (Vehicle) P/Fees General P/Fees General P/Fees General P/Fees General P/Fees General P/Fees General Powers Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Surfaced Structures	E104 D605 G150 G150 D700 B402 D812 D812 D812 D812 D812 D812 D815 D403 D802 D405 D527 A200 A200 B302	14/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018	377325 378210 378402 378403 378463 378285 378281 378282 378284 378284 37673 37841 377673 378893 377341 37960 378795 378795	Purchase Ledger Invoice	30075.76 Capital 1250 Revenue 3000 Revenue 1432 Capital 1432 Capital 291.65 Revenue 290 Revenue 366 Revenue 3530 Revenue 439 Revenue 439 Revenue 439 Revenue 661.7 Revenue 1088 Revenue 661.7 Revenue 1000 Revenue 437.71 Revenue 437.71 Revenue 348.99 Revenue 437.71 Revenue 437.71 Revenue	PEST EXPRESS LTD PETER BRETT ASSOCIATES LLP PICK EVERARD PICK EVERARD PICK EVERARD PLANNING OFFICERS SOCIETY PLANT SCAPE PREMIER PAPER GROUP LTD PRIDE MAGAZINES LTD PROBRUSH TIA NORTHERN MUNICIPAL SPARES L PURPLE ZEPPELIN REDACTED-PERSONAL DATA REFLECT RECRUITMENT GROUP	10107935 10124091 10131010 10131010 10131010 10103567 10101990 10101990 10101990 10101990 10101990 10101990 10101990 10101990 10101990 10124922 10130054 10135091 10135091 10135091 10110581 10110581 10110581
South Kesteven District Council South Kesteven District Counci	COMOP GROWTI CAPTAL CAP	Environmental Development Management Capital Program - General Fu Corporate Operations Reputation, Consult & Comm Street Scene Art Centres Art Centres Housing Housing Housing Housing Corporate Operations Corporate Operations Corporate Operations Comparate Operations Comparate Operations Comparate Operations Comparate Operations Comparate Operations Corporate Operations Cor	ENVIRO Control Of Dogs DEVMAN Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund CORPOR Strategic Management COROPS Strategic Management COROPS Street Furniture AREPCON Centralised Advertising (Gf) STRSCE Vehicle Maintenance Workshop ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood COROPS Deepings Leisure Centre STRSCE Street Cleansing	Dog Warden Consultant's Fees Main Contract Main Contract Main Contract Main Contract Conference Expenses Responsive Ground Maintenance Non Standard Paper (Int. Print Room) Advertising - Events Consumable Materials (Vehicle) P/Fees General Casual Payments - Agency	E104 D605 G150 G150 D700 B402 D812 D812 D812 D812 D812 D812 D812 D403 D405 D527 A200 A200 A200 A302 C550	14/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018	377325 378210 378402 378402 378403 378865 378281 378282 378283 378284 378284 378693 378693 378693 3787341 379690 378795 378795 378795 378795	Purchase Ledger Invoice	30075.76 Capital 1250 Revenue 3000 Revenue 1432 Capital 1432 Capital 291.65 Revenue 290 Revenue 3530 Revenue 3530 Revenue 439 Revenue 439 Revenue 661.7 Revenue 661.7 Revenue 1000 Revenue 1000 Revenue 437.71 Revenue 437.71 Revenue 695 Revenue	PEST EXPRESS LTD PETER BRETT ASSOCIATES LLP PICK EVERARD PICK EVERARD PICK EVERARD PICK EVERARD PICK EVERARD PICK EVERARD PICANING OFFICERS SOCIETY PLANTI SCAPE PLANT SCAPE PLENT SCAPE PREIMER PAPER GROUP LTD PRIOB MAGAZINES LTD PROBRUSH TIA NORTHERN MUNICIPAL SPARES L PURPLE ZEPPELIN REDACTED-PERSONAL DATA REFLECT RECRUITMENT GROUP	10107935 10124091 10131010 10131010 10131010 10101957 10101990 1010190
South Kesteven District Council	COMOP GROWTI CAPTAL CAPTAL CAPTAL CAPTAL COROP: ATSC	Environmental Development Management Capital Program - General Fu Corporate Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Reputation Corporate Operations Reputation Consult & Comm Street Scene Art Centres Art Centres Housing Housing Housing Screporate Operations Street Scene Investigation Screporate Operations Street Scene Housing Housing Screporate Operations Street Scene Improvements & Repairs	ENVIRO Control Of Dogs DEVMAN Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund CORPOR Strategic Management COROPS Strategic Management COROPS Street Furniture REPCON Internal Printing REPCON Centralised Advertising (Gf) STRSCE Vehicle Manitenance Workshop ARTSC Guildhall Arts Centre HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood COROPS Deepings Leisure Centre STRSCE Street Cleansing IMPREP Works Team	Dog Warden Consultant'S Fees Main Contract Main Contract Main Contract Main Contract Conference Expenses Responsive Ground Maintenance Non Standard Paper (Int. Print Room) Advertising - Events Consumable Materials (Vehicle) P/Fees General Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Surfaced Structures Fuel	E104 D605 G150 D700 B402 D812 D812 D812 D812 D812 D812 D403 D405 D527 D527 A200 A200 A200 B302 C550	14/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018	377325 378210 378402 378403 378865 378285 378285 378283 378284 378284 378284 378284 37844 377673 378840 378840 378795 378795 378795 377797	Purchase Ledger Invoice	30075.76 Capital 1250 Revenue 13000 Revenue 1432 Capital 1432 Capital 291.65 Revenue 290 Revenue 366 Revenue 3530 Revenue 1154 Revenue 1154 Revenue 1154 Revenue 1157 Revenue 1088 Revenue 1088 Revenue 1088 Revenue 1097 Revenue 1000 Revenue	PEST EXPRESS LTD PETER BRETT ASSOCIATES LLP PICK EVERARD PICK EVERARD PICK EVERARD PICK EVERARD PLANNING OFFICERS SOCIETY PLANT SCAPE PLEMER PAPER GROUP LTD PRIDE MAGAZINES LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES L PURPLE ZEPPELIN REDACTED-PERSONAL DATA REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REPLECT RECRUITMENT GROUP REPLET MAINTENANCE LTD RIGHT FUELCARD COMPANY LIMITED RIGHT FUELCARD COMPANY LIMITED	10107935 10124091 10131010 10131010 1013057 10103557 10101990 10101990 10101990 10101990 10101990 1000468 101305091 10135091 10135091 10110581
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South Kesteven District Council	COMOP GROWTI CAPTAL CAPTAL CAPTAL CAPTAL RESOU COROPS TRANSC TRANSC TRANSC HSING HSING HSING HSING ARTSC COMOP HSING ARTSC COMOPS COMOP	Environmental Development Management Capital Program - General Fu Corporate Operations Ar Consult & Comm Street Scene Art Centres Housing Housing Housing Corporate Operations Street Scene Improvements & Repairs Art Centres Art Centres Copital Program - General Fu Capital Program - General Fu	ENVIRO Control Of Dogs DEVMAN Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund CORPOR Strategic Management COROPS Strategic Management COROPS Street Furniture REPCON Centralised Adventising (Gf) STRSCE Vehicle Maintenance Workshop ARTSC Guidhall Arts Centre HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood COROPS Deepings Leisure Centre STRSCE Street Cleaning IMPREP Works Team ARTSC Stamford Arts Centre	Dog Warden Consultant'S Fees Main Contract Main Contract Main Contract Main Contract Conference Expenses Responsive Ground Maintenance Non Standard Non Standard Non Standard Non Standard Non Standard Non Standard Valor Standard Non Standard Paper (Int. Print Room) Advertising - Events Consumable Materials (Vehicle) PiFees General Casual Payments - Agency Casual Payments - Agency Surfaced Structures Fuel Fuel Fuel Fuel Fuel Fuel Fuel Fuel	E104 D605 G150 G150 D700 B402 D812 D812 D812 D812 D812 D812 D812 D81	14/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018	377325 378210 378402 378403 378865 378285 378281 378282 378283 378284 378284 377673 378893 378810 377341 379060 378794 377973 377973	Purchase Ledger Invoice	30075.76 Capital 1250 Revenue 3000 Revenue 1432 Capital 1432 Capital 1432 Capital 291.65 Revenue 290 Revenue 366 Revenue 3530 Revenue 439 Revenue 439 Revenue 439 Revenue 661.7 Revenue 661.7 Revenue 661.7 Revenue 437.71 Revenue 438.59 Revenue 437.71 Revenue	PEST EXPRESS LTD PETER BRETT ASSOCIATES LLP PICK EVERARD PICK EVERARD PICK EVERARD PICK EVERARD PICK EVERARD PICK EVERARD PICANINIA GOFFICERS SOCIETY PLANTIS GOFFE PLANT SCAPE PLENT SCAPE PREMIER PAPER GROUP LTD PROBRUSH T/A NORTHERN MUNICIPAL SPARES L PURPLE ZEPPELIN REDACTED-PERSONAL DATA REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GR	10107935 10124091 10131010 10131010 10131010 10101957 10101990 1010190 101
South Kesteven District Council South Kesteven District Counci	COMOP GROWTI CAPTAL CAP	Environmental Development Management Capital Program - General Fu Corporate S Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations S Corporate Operations Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Street Scene Art Centres Art Centres Corporate Operations Street Scene Inousing Housing Housing Housing Art Centres Corporate Operations Corporate	ENVIRO Control Of Dogs DEVMAN Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund CORPOR Strategic Management COROPS Strategic Management COROPS Street Furniture REPCON Internal Printing REPCON Centralised Advertising (G) STRSCE Wehice Maintenance Workshop ARTSC Guildhall Arts Centre HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood COROPS Deepings Leisure Centre STRSCE Street Cleansing MIMPREP MORKS Stamford Arts Centre ARTSC Street Cleansing MIMPREP ARTSC Street Cleansing MIMPREP ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre	Dog Warden Consultant'S Fees Main Contract Main Contract Main Contract Conference Expenses Responsive Ground Maintenance Non Standard Non Standard Non Standard Non Standard Non Standard Paper (Int. Print Room) Advertising - Events Consumable Materials (Vehicle) PiFees General PiFees General Casual Payments - Agency Casual Payments - Agency Surfaced Structures Fuel PiFees General PiFees General PiFees General PiFees General PiFees General Main Contract Main Contract Main Contract Main Contract Main Contract	E104 D605 G150 G150 D700 B402 D812 D812 D812 D812 D812 D82 D405 D527 D527 A200 A200 A200 A200 C550 C550 D527 G150 G150	14/06/2018 07/06/2018 21/06/2018	377325 378210 378402 378402 378403 378285 378281 378282 378284 377673 378414 377673 378810 377341 377879 377797 377973 377973	Purchase Ledger Invoice	30075.76 Capital 1250 Revenue 1320 Capital 1432 Capital 1432 Capital 291.65 Revenue 290 Revenue 366 Revenue 3530 Revenue 439 Revenue 1154 Revenue 1154 Revenue 1158 Revenue 1439 Revenue 1439 Revenue 1439 Revenue 1439 Revenue 1437.71 Revenue	PEST EXPRESS LTD PETER BRETT ASSOCIATES LLP PICK EVERARD PICK EVERARD PICK EVERARD PICK EVERARD PLANNING OFFICERS SOCIETY PLANT SCAPE PLENT SCAPE PREMIER PAPER GROUP LTD PRIDE MAGAZINES LTD PROBRUSH TIA NORTHERN MUNICIPAL SPARES L PURPLE ZEPPELIN REPLECT ECRUITMENT GROUP REPLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REFLECT RECRUITMENT GROUP REPLECT MECRUITMENT GROUP REPLECT RECRUITMENT GROUP REPLECT	10107935 10124091 10131010 10131010 10131010 10103567 10103567 10101990 1010190 10
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South Kesteven District Council South Kesteven District Counci	COMOP GROWTI CAPTAL CAP	Environmental Development Management Capital Program - General Fu Corporate S Corporate Operations Corporate Operations Corporate Operations Corporate Operations S Corporate Operations S Corporate Operations S Corporate Operations Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Street Scene Art Centres Housing Housing Housing Housing Housing Street Scene Improvements & Repairs Art Centres Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Corporate Operations Improvements & Repairs Improvements	ENVIRO Control Of Dogs DEVMAN Development Management 981 Capital Program - General Fund 981 Capital Program - General Fund 981 Capital Program - General Fund CORPOR Street Furniture COROPS Street Furniture REPCON Internal Printing REPCON Centralised Advertising (GI) STRSCE Vehicle Maintenance Workshop ARTSC Guilhall Arts Centre ARTSC Stamford Arts Centre HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood HOSING Tenancy & Neighbourhood COROPS Deepings Lesiure Centre STRSCE Street Centre 981 Capital Program - General Fund 981 Capital Program - General Fund COROPS Wyndham Park Development Proj IMPREP Repairs And Improvements Team IMPREP Repairs And Improvements	Dog Warden Consultant's Fees Main Contract Main Contract Main Contract Main Contract Conference Expenses Responsive Ground Maintenance Non Standard Non Stendard Nortect Casual Payments - Agency Casual Paym	E104 D805 D812 D812 D812 D812 D812 D812 D812 D812	14/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018	377325 378202 378402 378403 378403 378865 378285 378282 378282 378282 378283 378284 378444 377673 37883 378810 377873 377341 377973 377374 377373 377973 377374 377374 377427 377428 377	Purchase Ledger Invoice	30075.76 Capital 1250 Revenue 1250 Revenue 1432 Capital 291.65 Revenue 290 Revenue 366 Revenue 366 Revenue 439 Revenue 1154 Revenue 1154 Revenue 1088 Revenue 1088 Revenue 1088 Revenue 1088 Revenue 274.5 Revenue 1088 Revenue 1088 Revenue 1098 Revenue 1000 Revenue 343.771 Revenue 343.771 Revenue 437.71 Revenue 437.71 Revenue 288.53 Revenue 2432.48 Revenue 2432.48 Revenue 2432.49 Revenue 2432.41 Capital 36303.81 Capital 8675.85 Revenue 423.91 Revenue 423.91 Revenue 1719.226 Revenue 423.91 Revenue 1853.13 Revenue	PEST EXPRESS LTD PETER BRETT ASSOCIATES LLP PICK EVERARD	10107935 10124091 10131010 10131010 10131010 10103557 10101990 101

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Contract provided Cont	South Kesteven District Council 3.	32UG Transformation & Change	TRANSC	Reputation, Consult & Commi		Postages	D661	21/06/2018	378336	Purchase Ledger Invoice	492.24 Revenue	ROYAL MAIL GROUP LTD	10000500
State Stat	South Kesteven District Council 3.	32UG Transformation & Change	1100	reputation, conduct a commit		Postages	5001	20/00/2010	378859	Purchase Ledger Invoice	070.00 110101100	NO THE MUNIC ONCO. ETB	10000000
Contract	South Kesteven District Council 3	32UG Transformation & Change	TRANSC	Reputation, Consult & Commi	REPCON Centralised Postage (Hra)	Postages	D661	14/06/2018	377881	Purchase Ledger Invoice	307.89 Revenue	ROYAL MAIL GROUP LTD	10000500
Control Cont	South Kesteven District Council 3.	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
Contract	South Kesteven District Council 3.	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
Continue	South Kesteven District Council 3.	32UG Transformation & Change	TRANSC	Reputation, Consult & Commo	REPCON Centralised Advertising (Gf)	Advertising - Events	D802	14/06/2018	377644	Purchase Ledger Invoice	250 Revenue	RUTLAND RADIO	10100346
Column	South Kesteven District Council 3.	32UG Transformation & Change	TRANSC	Reputation, Consult & Commi	REPCON Internal Printing	Colour Photocopier	D559	21/06/2018	378487	Purchase Ledger Invoice	1012.71 Revenue	RVS GROUP LTD	10124589
Continue	South Kesteven District Council 3	32UG Commercial & Operational	COMOP	Street Scene	STRSCF Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/06/2018	378837	Purchase Ledger Invoice	521.52 Revenue	SCARAB (PARTS) LTD	10131504
But Annual Design Colors 200 Strong 100 Strong 10			HSING	Improvements & Repairs			B303		377389		1087.2 Revenue	SECOND ELEMENT LTD	10134054
But Annual Processor State 200			HSING			Specified Works	B303	14/06/2018	377935			SECOND ELEMENT LTD	10134054
But Annex State Court 100 State Court			COMOP			Equipment Hire	D454	07/06/2018	377205			SELKIRK MECHANICAL HANDLING LTD	10128312
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Sept		32UG Corporate Operations	COROPS	Corporate Operations		Ground Maintenance -Tree Works	B356		377856	Purchase Ledger Invoice		SIMPSON ARBORICULTURE LTD	
Sent Nation Dates County Self September Septem	South Kesteven District Council 3:	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Specified Works	B303	07/06/2018	377260	Purchase Ledger Invoice	450 Revenue	SLS LTD	10117559
Sent Name David County 1967 Sent Name 1967	South Kesteven District Council 3	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Specified Works	B303	14/06/2018	377802	Purchase Ledger Invoice	895 Revenue	SLS LTD	10117559
South Forces Dance Courted South Commerced Special Courted South Control South Courted	South Kesteven District Council 3.	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Specified Works	B303	14/06/2018	377803	Purchase Ledger Invoice	695 Revenue	SLS LTD	10117559
Conf. Conf	South Kesteven District Council 3.	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Specified Works	B303	14/06/2018	377804	Purchase Ledger Invoice	795 Revenue	SLS LTD	10117559
Such National District Closed Stock Companies Operations CORPOR Contract Contract Contract Contract Contract Contract Contract Contra	South Kesteven District Council 3.	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Refuse & Recycling	Protective Clothing	D501	21/06/2018	378459	Purchase Ledger Invoice	819.08 Revenue	SMI GROUP	10129607
Such National District Closed Stock Companies Operations CORPOR Contract Contract Contract Contract Contract Contract Contract Contra	South Kesteven District Council 3.	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Street Cleansing	Protective Clothing			378825		370.2 Revenue	SMI GROUP	
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South Restoren District Counced 3USC Commercial & Operational COMOP Street Science STRISCE Vehicle Maintenance Ocean Animal Restoration Ocea	South Kesteven District Council 3. South Kesteven District Council 3.	32UG Commercial & Operational 32UG Transformation & Change	COMOP TRANSC	Street Scene Reputation, Consult & Commo	STRSCE Food Waste REPCON Centralised External Print Gf	Plant And Equipment Centralised Ext Printing	D315 D533	21/06/2018 07/06/2018	378451 377304	Purchase Ledger Credit Note Purchase Ledger Invoice	-3477.6 Revenue 990 Revenue	STRAIGHT MANUFACTURING LTD STREAMLINE PRESS	10134786 10109846
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South Kesteven Desirt Council 2016 Commercial & Operational COMOP Street Scene STRSCE Street Cleaning Deed Animal Removal Color	South Kesteven District Council 3	32UG Commercial & Operational 32UG Transformation & Change 32UG Art Centres 32UG Art Centres	COMOP TRANSC ARTSC ARTSC	Street Scene Reputation, Consult & Comm Art Centres Art Centres	STRSCE Food Waste REPCON Centralised External Print Gf ARTSC Stamford Arts Centre ARTSC Arts And Events	Plant And Equipment Centralised Ext Printing Film Rent And Expenses P/Fees Music In Quiet Places	D315 D533 D512 D510	21/06/2018 07/06/2018 28/06/2018 07/06/2018	378451 377304 379058 377439	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	-3477.6 Revenue 990 Revenue 2270.92 Revenue 1200 Revenue	STRAIGHT MANUFACTURING LTD STREAMLINE PRESS STUDIOCANAL LIMITED SYMPHONIA ACADEMICA	10134786 10109846 10101680 10135083
South Kesterom District Council 20/26 Housing 15/86 Improvements & Repairs 15/82 Ministric Protect 15/82 15/	South Kesteven District Council 3	32UG Commercial & Operational 32UG Transformation & Change 32UG Art Centres 32UG Art Centres 32UG Commercial & Operational	COMOP TRANSC ARTSC ARTSC COMOP	Street Scene Reputation, Consult & Comm Art Centres Art Centres Street Scene	STRSCE Food Waste REPCON Centralised External Print Gf ARTSC Stamford Arts Centre ARTSC Arts And Events STRSCE Vehicle Maintenance Workshop	Plant And Equipment Centralised Ext Printing Film Rent And Expenses P/Fees Music In Quiet Places Consumable Materials (Vehicle)	D315 D533 D512 D510 D405	21/06/2018 07/06/2018 28/06/2018 07/06/2018 28/06/2018	378451 377304 379058 377439 378908	Purchase Ledger Credit Note Purchase Ledger Invoice	-3477.6 Revenue 990 Revenue 2270.92 Revenue 1200 Revenue 423.57 Revenue	STRAIGHT MANUFACTURING LTD STREAMLINE PRESS STUDIOCANAL LIMITED SYMPHONIA ACADEMICA T2 GARAGE SERVICES LTD	10134786 10109846 10101680 10135083 10115295
South Kesteven Destrict Carrior 32LG Commercial & Operational CoMOP Street Scene STRSCE Vinicis Maintenance Workshop Consumable Mentenists (Verlicis) 0.465 0.7966/2018 37718.0 Purchase Ledger Invoice 828.4 Revenue TERBERG MATEC UK.T.T.D 0.1000410 South Kesteven Destrict Cournal 32LG Commercial & Operational CoMOP Street Scene STRSCE Vinicis Maintenance Workshop Consumable Mentenists (Verlicis) 0.465 0.7966/2018 37784.0 Purchase Ledger Invoice 6.82.4 Revenue TERBERG MATEC UK.T.D 0.1000410 South Kesteven Destrict Cournal 32LG Aft Coertes ARTSC Aft Coertes AR	South Kesteven District Council 3	32UG Commercial & Operational 32UG Transformation & Change 32UG Art Centres 32UG Art Centres 32UG Commercial & Operational 32UG Commercial & Operational	COMOP TRANSC ARTSC ARTSC COMOP	Street Scene Reputation, Consult & Commi Art Centres Art Centres Street Scene Street Scene	STRSCE Food Waste REPCON Centralsed External Print Gf ARTSC Stamford Arts Centre ARTSC Arts And Events ARTSCE Vehicle Maintenance Workshop STRSCE Street Cleansing	Plant And Equipment Centralised Ext Printing Film Rent And Expenses P/Fees Music In Quiet Places Consumable Materials (Vehicle) Dead Animal Removal	D315 D533 D512 D510 D405 D410	21/06/2018 07/06/2018 28/06/2018 07/06/2018 28/06/2018 21/06/2018	378451 377304 379058 377439 378908 378299	Purchase Ledger Credit Note Purchase Ledger Invoice	-3477.6 Revenue 990 Revenue 2270.92 Revenue 1200 Revenue 423.57 Revenue -336 Revenue	STRAIGHT MANUFACTURING LTD STREAMLINE PRESS STUDIOCANAL LIMITED SYMPHONIA ACADEMICA T2 GARAGE SERVICES LTD T6 & BJ CROWDEN LTD	10134786 10109846 10101680 10135083 10115295 10128297
South Kesteven Datrict Cournel 32UG Commercial & Operational CoMOP Siere Scene STRSCE Vehicle Manamence Workshop Dossmarke Memorials (Vehicle) D405 2800/2018 378344 Purchase Ledger Invoice 615.1 Revenue TERRERG MATEC UK LTD 10100410 Tol. (10100410 South Kesteven Datrict Cournel 32UG An Centres ARTSC An C	South Kesteven District Council 3	32UG Commercial & Operational 32UG Transformation & Change 32UG Art Centres 32UG Art Centres 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational	COMOP TRANSC ARTSC ARTSC COMOP COMOP	Street Scene Reputation, Consult & Comm Art Centres Art Centres Street Scene Street Scene Street Scene	STRSCE Food Waste REPCON Centralised External Print Gf ARTSC Stamford Arts Centre ARTSC Arts And Events STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing STRSCE Street Cleansing	Plant And Equipment Centralised Ext Printing Film Rent And Expenses P/Fees Music In Quiet Places Consumable Materials (Vehicle) Dead Animal Removal Dead Animal Removal	D315 D533 D512 D510 D405 D410 D410	21/06/2018 07/06/2018 28/06/2018 07/06/2018 28/06/2018 21/06/2018 21/06/2018	378451 377304 379058 377439 378908 378299 378300	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	3477.6 Revenue 990 Revenue 2270.92 Revenue 1200 Revenue 423.57 Revenue -336 Revenue 280 Revenue	STRAIGHT MANUFACTURING LTD STREAMLINE PRESS STUDIOCANAL LIMITED SYMPHONIA ACADEMICA T2 GARAGE SERVICES LTD TC & B J CROWDEN LTD TC & B J CROWDEN LTD	10134786 10109846 10101680 10135083 10115295 10128297 10128297
South Kestewn Datter: Council 20LG Art Centres	South Kesteven District Council 3	32UG Commercial & Operational 32UG 1 Transformation & Change 32UG Art Centres 32UG Art Centres 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational	COMOP TRANSC ARTSC ARTSC COMOP COMOP COMOP HSING	Street Scene Reputation, Consult & Comm: Art Centres Art Centres Street Scene Street Scene Street Scene Improvements & Repairs	STRSCE Food Waste REPCON Centralised External Print Gf ARTSC Stamford Arts Centre ARTSC Arts And Events STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing STRSCE Street Cleansing MMPREP Works Team	Plant And Equipment Centralised Ext Printing Film Rent And Expenses P/Fees Music In Quiet Places Consumable Materials (Vehicle) Dead Animal Removal Dead Animal Removal Rental Vehicle Tracking Device	D315 D533 D512 D510 D405 D410 D410 D632	21/06/2018 07/06/2018 28/06/2018 07/06/2018 28/06/2018 21/06/2018 21/06/2018 21/06/2018	378451 377304 379058 377439 378908 378299 378300 378242	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	-3477.6 Revenue 990 Revenue 2270.92 Revenue 1200 Revenue 423.57 Revenue -336 Revenue 280 Revenue 2106 Revenue	STRAIGHT MANUFACTURING LTD STREAMLINE PRESS STUDIOCANAL LIMITED SYMPHONIA ACADEMICA TZ GARAGE SERVICES LTD TC & BJ CROWDEN LTD TC & BJ CROWDEN LTD TC & BJ CROWDEN LTD	10134786 10109846 10101680 10135083 10115295 10128297 10128297 10132067
South Kestewne District Council 2006 Aff Cermins ARTSC An Arts Cermins ARTSC An Arts Cermins Priess Nermal Shows District Council 2006 Aff Cermins ARTSC An Arts Cermins ARTSC	South Kesteven District Council 3	32UG Commercial & Operational 32UG 1 Transformation & Change 32UG Art Centres 32UG Art Centres 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational	COMOP TRANSC ARTSC ARTSC COMOP COMOP COMOP HSING	Street Scene Reputation, Consult & Comm: Art Centres Art Centres Street Scene Street Scene Street Scene Improvements & Repairs	STRSCE Food Waste REPCON Centralised External Print Gf ARTSC Stamford Arts Centre ARTSC Arts And Events STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing STRSCE Street Cleansing MMPREP Works Team	Plant And Equipment Centralised Ext Printing Film Rent And Expenses P/Fees Music In Quiet Places Consumable Materials (Vehicle) Dead Animal Removal Dead Animal Removal Rental Vehicle Tracking Device	D315 D533 D512 D510 D405 D410 D410 D632	21/06/2018 07/06/2018 28/06/2018 07/06/2018 28/06/2018 21/06/2018 21/06/2018 21/06/2018	378451 377304 379058 377439 378908 378299 378300 378242	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	-3477.6 Revenue 990 Revenue 2270.92 Revenue 1200 Revenue 423.57 Revenue -336 Revenue 280 Revenue 2106 Revenue	STRAIGHT MANUFACTURING LTD STREAMLINE PRESS STUDIOCANAL LIMITED SYMPHONIA ACADEMICA TZ GARAGE SERVICES LTD TC & BJ CROWDEN LTD TC & BJ CROWDEN LTD TC & BJ CROWDEN LTD	10134786 10109846 10101680 10135083 10115295 10128297 10128297 10132067
South Kestwewn Detrict Council 32UG Ant Centres	South Kesteven District Council 3	32UG Commercial & Operational 32UG Transformation & Change 32UG Art Centres 32UG Art Centres 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Housing 32UG Commercial & Operational	COMOP TRANSC ARTSC ARTSC COMOP COMOP HSING COMOP COMOP	Street Scene Reputation, Consult & Comm Art Centres Art Centres Street Scene Street Scene Street Scene Improvements & Repairs Street Scene	STRSCE Food Waste REPCON Centralsed External Print Gf ARTSC Stamford Arts Centre ARTSC Arts And Events STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing STRSCE Street Cleansing IMPREP Works Team STRSCE Vehicle Maintenance Workshop	Plant And Equipment Centralised Ext Printing Film Rent And Expenses P/Fees Music in Quiet Places Consumable Materials (Vehicle) Dead Animal Removal Dead Animal Removal Beat Dead Printing Device Consumable Materials (Vehicle)	D315 D533 D512 D510 D405 D410 D410 D632 D405	21/06/2018 07/06/2018 28/06/2018 07/06/2018 28/06/2018 21/06/2018 21/06/2018 21/06/2018 07/06/2018	378451 377304 379058 377439 378908 378299 378300 378242 377183	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	3477.6 Revenue 990 Revenue 2270.92 Revenue 1200 Revenue 423.57 Revenue 423.67 Revenue 280 Revenue 2106 Revenue 762.2 Revenue	STRAIGHT MANUFACTURING LTD STREAMLINE PRESS STUDIOCANAL LIMITED SYMPHONIA ACADEMICA T2 GARAGE SERVICES LTD T6 & BJ CROWDEN LTD T6 & BJ CROWDEN LTD T6 LETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD	10134786 10109846 10101680 10135083 10115295 10128297 10128297 10132067 10100410
South Kesteven Detrict Council 32UG Ancemes ARTSC Art Centres ARTSC Art Ce	South Kesteven District Council 3	32UG Commercial & Operational 32UG 1 Transformation & Change 32UG Art Centres 32UG Art Centres 32UG Commercial & Operational 32UG Gommercial & Operational 32UG Gommercial & Operational	COMOP TRANSC ARTSC COMOP COMOP COMOP HSING COMOP COMOP COMOP	Street Scene Reputation, Consult & Comm Art Centres Art Centres Street Scene	STRSCE Food Waste REPCON Centralised External Print Gf ARTSC Stamford Arts Centre ARTSC Arts And Events STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing MPREP Works Team STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop	Plant And Equipment Centralised Ext Printing Film Rent And Expenses PiFees Music in Quiet Places Consumable Materials (Vehicle) Dead Animal Removal Dead Animal Removal Dead Animal Removal Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D315 D533 D512 D510 D405 D410 D410 D632 D405 D405 D405 D405	21/06/2018 07/06/2018 28/06/2018 07/06/2018 28/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018 28/06/2018 28/06/2018	378451 377304 379058 377439 378908 378299 378300 378242 377183 378834 378834	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	-3477.6 Revenue 990 Revenue 2270.92 Revenue 1200 Revenue 423.57 Revenue 2306 Revenue 280 Revenue 2106 Revenue 762.2 Revenue 828.4 Revenue 615.16 Revenue	STRAIGHT MANUFACTURING LTD STREAMLINE PRESS STUDIOCANAL LIMITED SYMPHONIA ACADEMICA TZ GARAGE SERVICES LTD TC & BJ CROWDEN LTD TC & BJ CROWDEN LTD TC & BJ CROWDEN LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD	10134786 10109846 10101680 10135083 10115295 10128297 10128297 10132067 10100410 10100410
South Kesteven District Council 32UG Housing	South Kesteven District Council 3	32UG Commercial & Operational 32UG 1 Transformation & Change 32UG Art Centres 32UG Art Centres 32UG Commercial & Operational 32UG Gommercial & Operational 32UG Gommercial & Operational	COMOP TRANSC ARTSC COMOP COMOP COMOP HSING COMOP COMOP COMOP	Street Scene Reputation, Consult & Comm Art Centres Art Centres Street Scene	STRSCE Food Waste REPCON Centralised External Print Gf ARTSC Stamford Arts Centre ARTSC Arts And Events STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing MPREP Works Team STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop	Plant And Equipment Centralised Ext Printing Film Rent And Expenses PiFees Music in Quiet Places Consumable Materials (Vehicle) Dead Animal Removal Dead Animal Removal Dead Animal Removal Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D315 D533 D512 D510 D405 D410 D410 D632 D405 D405 D405 D405	21/06/2018 07/06/2018 28/06/2018 07/06/2018 28/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018 28/06/2018 28/06/2018	378451 377304 379058 377439 378908 378299 378300 378242 377183 378834 378834	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	-3477.6 Revenue 990 Revenue 2270.92 Revenue 1200 Revenue 423.57 Revenue 2306 Revenue 280 Revenue 2106 Revenue 762.2 Revenue 828.4 Revenue 615.16 Revenue	STRAIGHT MANUFACTURING LTD STREAMLINE PRESS STUDIOCANAL LIMITED SYMPHONIA ACADEMICA TZ GARAGE SERVICES LTD TC & BJ CROWDEN LTD TC & BJ CROWDEN LTD TC & BJ CROWDEN LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD	10134786 10109846 10101680 10135083 10115295 10128297 10128297 10132067 10100410 10100410
South Kesteven Detrict Council 23UG Housing	South Kesteven District Council 3	32UG Commercial & Operational 32UG Transformation & Change 32UG Art Centres 32UG Art Centres 32UG Commercial & Operational 32UG Art Centres	COMOP TRANSC ARTSC COMOP COMOP COMOP HSING COMOP COMOP COMOP COMOP COMOP ARTSC ARTSC	Street Scene Reputation, Consult & Comm Art Centres Art Centres Street Scene Street Scene Street Scene Improvements & Repairs Street Scene Street Scene Street Scene Street Scene Art Centres Art Centres Art Centres	STRSCE Food Waste REPCON Centralised External Print Gf ARTSC Stamford Arts Centre ARTSC Arts And Events STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing STRSCE Street Cleansing IMPREP Works Team STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop ARTSC Vehicle Maintenance Workshop ARTSC Arts And Events	Plant And Equipment Centralised Ext Printing Film Rent And Expenses P/Fees Music in Quiet Places Consumable Materials (Vehicle) Dead Animal Removal Dead Animal Removal Dead Animal Removal Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) P/Fees Meres Shows	D315 D533 D512 D510 D405 D410 D410 D632 D405 D405 D405 D405 D405 D405 D405	21/06/2018 07/06/2018 28/06/2018 07/06/2018 28/06/2018 21/06/2018 21/06/2018 21/06/2018 07/06/2018 28/06/2018 28/06/2018 28/06/2018 28/06/2018	378451 377304 379058 377439 378908 378299 378300 378242 377183 378834 378848 378848	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice		STRAIGHT MANUFACTURING LTD STREAMLINE PRESS STUDIOCANAL LIMITED SYMPHONIA ACADEMICA T2 GARAGE SERVICES LTD TC & BU GROWDEN LTD TC & BU GROWDEN LTD TC & BU GROWDEN LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD TGS LIVE EVENTS	10134786 10109846 10101680 10135083 10115295 10128297 10128297 10132067 10100410 10100410 10100410 10100419
South Kesteven Datirct Council 23UG Housing HOSING Ha Homelessness Units General Haulage C150 17/08/2018 377331 Purchase Ledger Invoice 280 Revenue THE TRANSPORTER 10113370	South Kesteven District Council 3	32UG Commercial & Operational 32UG Transformation & Change 32UG Art Centres 32UG Art Centres 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Housing 32UG Commercial & Operational 32UG Commercial & Operational 32UG Art Centres 32UG Art Centres 32UG Art Centres	COMOP TRANSC ARTSC COMOP COMOP COMOP HSING COMOP COMOP COMOP COMOP COMOP ARTSC ARTSC	Street Scene Reputation, Consult & Comm Art Centres Art Centres Street Scene Art Centres Art Centres Art Centres	STRSCE Food Waste REPCON Centralised External Print Gf ARTSC Stamford Arts Centre ARTSC Arts And Events STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing STRSCE Street Cleansing STRSCE Vehicle Maintenance Workshop ARTSC Arts And Events ARTSC Guidhall Arts Centre	Plant And Equipment Centralised Ext Printing Film Rent And Expenses PiFees Music in Quiet Places Consumable Materials (Vehicle) Dead Animal Removal Dead Animal Removal Dead Animal Removal Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) PiFees Meres Shows PiFees General	D315 D533 D512 D510 D405 D410 D410 D632 D405 D405 D405 D405 D405 D405 D405 D511 D527	21/06/2018 07/06/2018 28/06/2018 07/06/2018 28/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018 28/06/2018 21/06/2018 21/06/2018	378451 377304 379058 377439 378908 378299 378300 378242 377183 378834 378848 378398 378400	Purchase Ledger Credit Note Purchase Ledger Invoice		STRAIGHT MANUFACTURING LTD STREAMLINE PRESS STUDIOCANAL LIMITED SYMPHONIA ACADEMICA TZ GARAGE SERVICES LTD TC & BJ. CROWDEN LTD TC & BJ. CROWDEN LTD TC & BJ. CROWDEN LTD TELETRAC NAVMAN (UK) LTD TEREBERG MATEC UK LTD TERBERG MATEC UK LTD	10134786 10109846 10101680 10135083 10115295 10128297 10128297 10132067 10100410 10100410 10100410 10100419 1010049 10130539
South Kesteven District Councel 32UG Housing HOSING Har Homelessness Units General Haudage C150 14062018 377888 Purchase Ledger Invoice 360 Revenue THE TRANSPORTER 10113310 South Kesteven District Councel 32UG Commercial & Operational COMOP Street Scene STRSCE Whiche Maintenance Workshop Other Equipment D313 21062018 377888 Purchase Ledger Invoice 360 Revenue THE TRANSPORTER 10113310 And Centres ARTSC Art Centres ARTSC Stamford Arts Centre PFees General D527 28062018 379051 Purchase Ledger Invoice 1000 Revenue TINA HORNAN (FOR NOTNOW COLLECTIVE 10133556 South Kesteven District Councel 32UG Commercial & Operational COMOP Street Scene STRSCE Whiche Maintenance Workshop Other Equipment D313 21062018 379051 Purchase Ledger Invoice TiNA HORNAN (FOR NOTNOW COLLECTIVE 10133556 South Kesteven District Councel 32UG Commercial & Operational COMOP Street Scene STRSCE Whiche Maintenance Workshop Other Equipment D313 21062018 379201 Purchase Ledger Invoice TiNA HORNAN (FOR NOTNOW COLLECTIVE 10133556 Total Purchase Ledger Invoice TiNA HORNAN (FOR NOTNOW COLLECTIVE 10133556 Total Purchase Ledger Invoice TiNA HORNAN (FOR NOTNOW COLLECTIVE 10133556 Total Purchase Ledger Invoice TiNA HORNAN (FOR NOTNOW COLLECTIVE 10133556 Total Purchase Ledger Invoice TiNA HORNAN (FOR NOTNOW COLLECTIVE 10133556 Total Purchase Ledger Invoice TiNA HORNAN (FOR NOTNOW COLLECTIVE 10133556 Total Purchase Ledger Invoice TiNA HORNAN (FOR NOTNOW COLLECTIVE 10133556 Total Purchase Ledger Invoice TiNA HORNAN (FOR NOTNOW COLLECTIVE 10133556 Total Purchase Ledger Invoice TiNA HORNAN (FOR NOTNOW COLLECTIVE 10133556 Total Purchase Ledger Invoice TiNA HORNAN (FOR NOTNOW COLLECTIVE 10133556 Total Purchase Ledger Invoice TiNA HORNAN (FOR NOTNOW COLLECTIVE 1013356 Total Purchase Ledger Invoice TiNA HORNAN (FOR NOTNOW COLLECTIVE 10133506 Total Purchase Ledg	South Kesteven District Council 3	32UG Commercial & Operational 32UG AT Centres 32UG AT Centres 32UG AT Centres 32UG Commercial & Operational 32UG AT Centres 32UG AT Centres 32UG AT Centres	COMOP TRANSC ARTSC ARTSC COMOP COMOP HSING COMOP COMOP COMOP ARTSC ARTSC HSING	Street Scene Reputation, Consult & Comm Art Centres Art Centres Street Scene Art Centres Art Centres Art Centres Art Centres Art Centres	STRSCE Food Waste REPCON Centralised External Print Gf ARTSC Stamford Arts Centre ARTSC Arts And Events STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing STRSCE Street Cleansing IMPREP Works Team STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop ARTSC Arts And Events ARTSC Guidhall Arts Centre ARTSC Stamford Arts Centre HOSING Homelessness	Plant And Equipment Centralised Ext Printing Film Rent And Expenses P/Fees Music in Quiet Places Consumable Materials (Vehicle) Dead Animal Removal Dead Animal Removal Dead Animal Removal Consumable Materials (Vehicle) P/Fees Meres Shows P/Fees General P/Fees General	D315 D533 D512 D510 D405 D410 D410 D632 D405 D405 D405 D405 D511 D527 D527	21/06/2018 07/06/2018 28/06/2018 07/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018 28/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018	378451 377304 379058 377439 378908 378299 378300 378242 377183 378834 378848 378398 378400 377433 378390	Purchase Ledger Credit Note Purchase Ledger Invoice		STRAIGHT MANUFACTURING LTD STREAMLINE PRESS STUDIOCANAL LIMITED SYMPHONIA ACADEMICA 12 GARAGE SERVICES LTD TO & BU GROWDEN LTD TO & BU GROWDEN LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD THERBERG MATEC UK LTD THEATRICAL NICHE LIMITED THEATRICAL NICHE LIMITED THEATRICAL NICHE LIMITED THE FIVE BELLS	10134786 10109846 10101680 10135083 10115295 10128297 10128297 10132067 10100410 10100410 10100410 10100410 10130539 10130539 10112812
South Kesteven District Council 32UG Housing HOSING Housing HOSING Hat Homelessness Units General Haulage C150 28066/2018 378889 Purchase Ledger Invoice 360 Revenue THE TRANSPORTER 101133105	South Kesteven District Council 3	32UG Commercial & Operational 32UG AT Centres 32UG AT Centres 32UG AT Centres 32UG Commercial & Operational 32UG AT Centres 32UG AT Centres 32UG AT Centres	COMOP TRANSC ARTSC ARTSC COMOP COMOP HSING COMOP COMOP COMOP ARTSC ARTSC HSING	Street Scene Reputation, Consult & Comm Art Centres Art Centres Street Scene Art Centres Art Centres Art Centres Housing	STRSCE Food Waste REPCON Centralised External Print Gf ARTSC Stamford Arts Centre ARTSC Arts And Events STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing STRSCE Street Cleansing IMPREP Works Team STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop ARTSC Arts And Events ARTSC Guidhall Arts Centre ARTSC Stamford Arts Centre HOSING Homelessness	Plant And Equipment Centralised Ext Printing Film Rent And Expenses P/Fees Music in Quiet Places Consumable Materials (Vehicle) Dead Animal Removal Dead Animal Removal Dead Animal Removal Consumable Materials (Vehicle) P/Fees Meres Shows P/Fees General P/Fees General	D315 D533 D512 D510 D405 D410 D410 D632 D405 D405 D405 D405 D511 D527 D527	21/06/2018 07/06/2018 28/06/2018 07/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018 28/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018	378451 377304 379058 377439 378908 378299 378300 378242 377183 378834 378848 378398 378400 377433 378390	Purchase Ledger Credit Note Purchase Ledger Invoice		STRAIGHT MANUFACTURING LTD STREAMLINE PRESS STUDIOCANAL LIMITED SYMPHONIA ACADEMICA 12 GARAGE SERVICES LTD TO & BU GROWDEN LTD TO & BU GROWDEN LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD THERBERG MATEC UK LTD THEATRICAL NICHE LIMITED THEATRICAL NICHE LIMITED THEATRICAL NICHE LIMITED THE FIVE BELLS	10134786 10109846 10101680 10135083 10115295 10128297 10128297 10132067 10100410 10100410 10100410 10100410 10130539 10130539 10112812
South Kesteven District Council 32UG Housing HOSING Housing HOSING Hat Homelessness Units General Haulage C150 28066/2018 378889 Purchase Ledger Invoice 360 Revenue THE TRANSPORTER 101133105	South Kesteven District Council 3	32UG Commercial & Operational 32UG Transformation & Change 32UG Art Centres 32UG Art Centres 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Housing 32UG Housing 32UG Operational 32UG Art Centres 32UG Housing	COMOP TRANSC ARTSC ARTSC COMOP COMOP COMOP COMOP COMOP COMOP COMOP COMOP ARTSC ARTSC ARTSC ARTSC HSING HSING	Street Scene Reputation, Consult & Comm Art Centres Art Centres Street Scene Art Centres Art Centres Art Centres Art Centres Art Centres Housing	STRSCE Food Waste REPCON Centralised External Print Gf ARTSC Stamford Arts Centre ARTSC Arts And Events STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing MPREP Works Team STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop ARTSC Arts And Events ARTSC Sudihall Arts Centre ARTSC Stamford Arts Centre HOSING Homelessness	Plant And Equipment Centralised Ext Printing Film Rent And Expenses PiFees Music in Quiet Places Consumable Materials (Vehicle) Dead Animal Removal Dead Animal Removal Dead Animal Removal Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) PiFees Meres Shows PiFees General PiFees General Emergency Accommodation	D315 D533 D512 D510 D405 D410 D410 D632 D405 D405 D405 D405 D405 D405 D405 D405	21/06/2018 07/06/2018 28/06/2018 28/06/2018 21/06/2018 21/06/2018 21/06/2018 07/06/2018 07/06/2018 07/06/2018 28/06/2018 28/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018	378451 377304 379058 377058 378299 378300 378242 377183 378834 378848 378490 377433 378398 378490	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	-3477.6 Revenue 990 Revenue 2270.92 Revenue 1200 Revenue 1200 Revenue 423.57 Revenue 280 Revenue 280 Revenue 762.2 Revenue 615.16 Revenue 1140 Revenue 610 Revenue 600 Revenue 600 Revenue 882 Revenue 882 Revenue	STRAIGHT MANUFACTURING LTD STREAMLINE PRESS STUDIOCANAL LIMITED SYMPHONIA ACADEMICA TZ GARAGE SERVICES LTD TC & BJ CROWDEN LTD TC & BJ CROWDEN LTD TC & BJ CROWDEN LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD THEATRICAL NICHE LIMITED THEATRICAL NICHE LIMITED THE FIVE BELLS THE FIVE BELLS	10134786 10109846 10101680 10135083 10115295 10128297 10128297 10132067 10100410 10100410 10100410 10130539 10130539 10130539 10112812 10112812
South Kesteven District Council 32UG Encentres ARTSC Art Centres ARTSC Stamford Arts Centre P/Fees General D527 2806/2018 379051 Purchase Ledger Invoice 1000 Revenue TINA HOFAMA (FOR NOTNOTW COLLECTIVE) 10133261 1013326	South Kesteven District Council 3	32UG Commercial & Operational 32UG Transformation & Change 32UG Art Centres 32UG Art Centres 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Housing 32UG Operational 32UG Operational 32UG Operational 32UG Commercial & Operational 32UG Art Centres 32UG Art Centres 32UG Art Centres 32UG Housing 32UG Housing 32UG Housing	COMOP TRANSC ARTSC COMOP COMOP COMOP HSING COMOP COMOP COMOP COMOP ARTSC ARTSC ARTSC HSING HSING	Street Scene Reputation, Consult & Comm Art Centres Art Centres Street Scene Art Centres Art Centres Art Centres Housing Housing Housing	STRSCE Food Waste REPCON Centralsed External Print Gf ARTSC Stamford Arts Centre ARTSC Arts And Events STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing STRSCE Street Cleansing STRSCE Vehicle Maintenance Workshop ARTSC Arts And Events ARTSC Guidhall Arts Centre ARTSC Stamford Arts Centre HOSING Homelessness HOSING Har Homelessness HOSING Har Homelessness	Plant And Equipment Centralised Ext Printing Film Rent And Expenses PiFees Music in Quiet Places Consumable Materials (Vehicle) Dead Animal Removal Dead Animal Removal Dead Animal Removal Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) PiFees Meres Shows PiFees General FiFees General Emergency Accommodation Emergency Accommodation General Haulage	D315 D533 D512 D510 D405 D410 D410 D405 D405 D405 D405 D405 D405 D405 D511 D527 D826 D826 C150	21/06/2018 07/06/2018 28/06/2018 28/06/2018 28/06/2018 21/06/2018 21/06/2018 21/06/2018 07/06/2018 28/06/2018 28/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 07/06/2018 21/06/2018	378451 377304 379058 377439 378908 378299 378300 378242 377183 378834 378848 378398 37430 377433 378390 377433	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice		STRAIGHT MANUFACTURING LTD STREAMLINE PRESS STREAMLINE PRESS STUDIOCANAL LIMITED SYMPHONIA ACADEMICA TZ GARAGE SERVICES LTD TO & BJ GROWDEN LTD TO & BJ GROWDEN LTD TELETRAC NAWAM (UK) LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG TERBERG MATEC UK LTD TERBERG TERBERG MATEC UK LTD TERBERG MATEC U	10134786 10109846 10101680 10135083 10115295 10128297 10128297 10132067 10100410 10100410 10100410 10100149 10130539 10130539 10112812 10112812 10113310
South Kesteven District Council 32UG Commercial & Operational COMOP Street Scene STRSCE Vehicle Maintenance Workshop Other Equipment D313 21/06/2018 378422 Purchase Ledger Invoice TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS 10124515	South Kesteven District Council 3	32UG Commercial & Operational 32UG Transformation & Change 32UG Art Centres 32UG Art Centres 32UG Commercial & Operational 32UG Housing 32UG Housing 32UG Housing	COMOP TRANSC ARTSC COMOP COMOP COMOP HSING COMOP COMOP ARTSC ARTSC ARTSC HSING HSING HSING	Street Scene Reputation, Consult & Comm Art Centres Art Centres Street Scene Art Centres Art Centres Art Centres Art Centres Housing Housing Housing	STRSCE Food Waste REPCON Centralised External Print Gf ARTSC Stamford Arts Centre ARTSC Arts And Events STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing STRSCE Street Cleansing STRSCE Vehicle Maintenance Workshop STRSCE Stamford Arts Centre ARTSC Guithall Arts Centre ARTSC Stamford Arts Centre HOSING Homelessness HOSING Homelessness HOSING Hra Homelessness Units HOSING Hra Homelessness Units	Plant And Equipment Centralised Ext Printing Film Rent And Expenses P/Fees Music in Quiet Places Consumable Materials (Vehicle) Dead Animal Removal Dead Animal Removal Dead Animal Removal Consumable Materials (Vehicle) P/Fees Meres Shows P/Fees General P/Fees General P/Fees General Emergency Accommodation Emergency Accommodation General Haulage	D315 D533 D512 D510 D405 D410 D410 D632 D405 D405 D405 D405 D511 D527 D527 D826 C150 C150	21/06/2018 07/06/2018 28/06/2018 07/06/2018 28/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018	378451 377304 379058 377439 378908 378299 378299 378292 377183 378242 377183 378388 378398 378393 377433 378391 377433	Purchase Ledger Credit Note Purchase Ledger Invoice		STRAIGHT MANUFACTURING LTD STREAMLINE PRESS STUDIOCANAL LIMITED SYMPHONIA ACADEMICA TZ GARAGE SERVICES LTD TC & BJ CROWDEN LTD TC & BJ CROWDEN LTD TC & BJ CROWDEN LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD TOS LIVE EVENTS THEATRICAL NICHE LIMITED THEATRICAL NICHE LIMITED THE FIVE BELLS THE TRANSPORTER THE TRANSPORTER	10134786 10109846 10101680 10135083 10115295 10128297 10128297 10132067 10100410 10100410 10100410 10100149 10130539 10130539 10112812 10112812 10113310
South Kesteven District Council 32UG Resources RESOU Corporate CORPOR Centralsed Postage (GI) Postages D665 21/06/2018 378187 Purchase Ledger Invoice 735.0 Revenue TRAILAN MAINEMENT LTD 10134554 South Kesteven District Council 32UG Art Centres ARTSC	South Kesteven District Council 3	32UG Commercial & Operational 32UG Transformation & Change 32UG Art Centres 32UG Art Centres 32UG Commercial & Operational 32UG Housing 32UG Commercial & Operational 32UG Polymercial & Operational 32UG Art Centres 32UG Art Centres 32UG Art Centres 32UG Art Centres 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing	COMOP TRANSC ARTSC ARTSC COMOP COMOP COMOP COMOP COMOP COMOP ARTSC ARTSC HSING HSING HSING HSING	Street Scene Reputation, Consult & Comm Art Centres Art Centres Street Scene Street Scene Street Scene Improvements & Repairs Street Scene Street Scene Art Centres Art Centres Art Centres Art Centres Art Centres Housing Housing Housing	STRSCE Food Waste REPCON Centralised External Print Gf ARTSC Stamford Arts Centre ARTSC Arts And Events STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing STRSCE Street Cleansing STRSCE Vehicle Maintenance Workshop ARTSC Arts And Events ARTSC Arts And Events ARTSC Stamford Arts Centre HOSING Homelessness HOSING Hra Homelessness Units HOSING Hra Homelessness Units HOSING Hra Homelessness Units	Plant And Equipment Centralised Ext Printing Film Rent And Expenses PiFees Music in Quiet Places Consumable Materials (Vehicle) Dead Animal Removal Dead Animal Removal Dead Animal Removal Consumable Materials (Vehicle) Dead Marimal Removal Dead Animal Removal Dead Animal Removal Consumable Materials (Vehicle) Consumable Materials (Vehicle) PiFees Meres Shows PiFees General PiFees General PiFees General PiFees General Emergency Accommodation General Haulage General Haulage General Haulage	D315 D533 D512 D510 D405 D410 D410 D410 D632 D405 D405 D511 D527 D527 D826 D826 C150 C150	21/06/2018 07/06/2018 28/06/2018 28/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018 28/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018	378451 377304 379058 377439 378908 378390 378390 378390 378390 377183 378383 378383 378383 378393 378391 377433 377433 377433 377433	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice		STRAIGHT MANUFACTURING LTD STREAMLINE PRESS STUDIOCANAL LIMITED SYMPHONIA ACADEMICA TZ GARAGE SERVICES LTD TC & BJ CROWDEN LTD TC & BJ CROWDEN LTD TELETRAC NAWAM (UK) LTD TERBERG MATEC UK LTD THERBERG MAT	10134786 10109846 10101680 101158083 10115295 10128297 10128297 10132067 10100410 10100410 10100410 10100410 10100410 101010149 10130539 10112812 10112812 10113310 10113310
South Kesteven District Council S2UG Transformation & Change TRANSC Reputation, Consult & Comm REPCON Centralised Postage (GI) Postages D661 21/06/2018 3778187 Purchase Ledger Invoice 7271.19 Revenue TRIMBLE UK LIMITED 10000604 ARTSC Art Centres ARTSC Art Centres ARTSC Council S2UG Commercial & Operational COMOP Street Scene STRSCE Vehicle Maintenance Workshop Other Equipment D313 21/06/2018 377829 Purchase Ledger Invoice 1050 Revenue TUTTI FRITTI FRODUCTIONS 10109579 1	South Kesteven District Council 3	32UG Commercial & Operational 32UG Transformation & Change 32UG Art Centres 32UG Art Centres 32UG Art Centres 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Operational 32UG Operational 32UG Art Centres 32UG Art Centres 32UG Art Centres 32UG Housing	COMOP TRANSC ARTSC ARTSC COMOP COMOP COMOP COMOP COMOP COMOP ARTSC ARTSC HSING HSING HSING HSING	Street Scene Reputation, Consult & Comm Art Centres Art Centres Street Scene Street Scene Improvements & Repairs Street Scene Improvements & Repairs Street Scene Street Scene Street Scene Art Centres Art Centres Art Centres Art Centres Housing Housing Housing Housing Housing Housing Art Centres Art Centres	STRSCE Food Waste REPCON Centralsed External Print Gf ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Arts And Events STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing IMPREP Works Team STRSCE Vehicle Maintenance Workshop ARTSC Guidhall Arts Centre ARTSC Stamford Arts Centre HOSING Homelessness HOSING Hra Homelessness Units	Plant And Equipment Centralised Ext Printing Film Rent And Expenses P/Fees Music in Quiet Places Consumable Materials (Vehicle) Dead Animal Removal Dead Animal Removal Dead Animal Removal Consumable Materials (Vehicle) P/Fees General F/Fees General Emergency Accommodation Emergency Accommodation Emergency Accommodation General Haulage General Haulage General Haulage General Haulage	D315 D533 D512 D510 D405 D410 D410 D410 D410 D405 D405 D405 D511 D527 D826 C150 C150 C150 D527	21/06/2018 07/06/2018 28/06/2018 28/06/2018 07/06/2018 28/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 07/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018	378451 377304 379058 379058 377439 378908 378390 378300 378342 377183 378834 37838 37839 37839 37839 377433 37839 377433 377433 377433 377433 377433	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice		STRAIGHT MANUFACTURING LTD STREAMLINE PRESS STUDIOCANAL LIMITED SYMPHONIA ACADEMICA T2 GARAGE SERVICES LTD T6 & BJ CROWDEN LTD T6 & BJ CROWDEN LTD T6 & BJ CROWDEN LTD TELETRAC NAWMAN (UK) LTD TERBERG MATEC UK LT	10134786 10109846 10101680 10101680 10135083 10115295 10128297 10132067 10100410 10100410 10100410 10100410 10130539 10112812 10113310 10113310 10113310 10113310
South Kesteven District Council 32UG Ar Centres ARTSC Art Centres ARTSC Guildhall Arts Centre P/Fees General D527 07/06/2018 377288 Purchase Ledger Invoice 1050 Revenue TUTT1 FRUTTIMTED 10139379 South Kesteven District Council 32UG Art Centres ARTSC AR	South Kesteven District Council 3	32UG Commercial & Operational 32UG Transformation & Change 32UG Art Centres 32UG Art Centres 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Housing 32UG Operational 32UG Operational 32UG Operational 32UG Operational 32UG Art Centres 32UG Art Centres 32UG Art Centres 32UG Housing	COMOP TRANSC ARTSC COMOP COMOP HSING COMOP COMOP COMOP ARTSC ARTSC HSING HSING HSING HSING HSING	Street Scene Reputation, Consult & Comm Art Centres Art Centres Street Scene Art Centres Art Centres Art Centres Art Centres Housing Housing Housing Housing Housing Art Centres Street Scene	STRSCE Food Waste REPCON Centralised External Print Gf ARTSC Stamford Arts Centre ARTSC Arts And Events STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing STRSCE Street Cleansing STRSCE Vehicle Maintenance Workshop ARTSC Arts And Events ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre HOSING Homelessness HOSING Homelessness HOSING Hra Homelessness Units STRSCE Vehicle Maintenance Workshop ARTSC Stamford Arts Centre	Plant And Equipment Centralised Ext Printing Film Rent And Expenses PiFees Music in Quiet Places Consumable Materials (Vehicle) Dead Animal Removal Dead Animal Removal Dead Animal Removal Rental Vehicle Tracking Device Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) PiFees Meres Shows PiFees General PiFees General Emergency Accommodation General Haulage General Haulage General Haulage General Haulage General Haulage General Haulage	D315 D533 D512 D510 D405 D405 D405 D405 D405 D405 D405 D511 D527 D826 C150 C150 C150 C150 D527 D313	21/06/2018 27/06/2018 28/06/2018 28/06/2018 28/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018 28/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 21/06/2018 28/06/2018 28/06/2018 28/06/2018	378451 377304 379058 379058 377439 378908 378299 378300 378242 377183 378834 378848 378400 377433 378391 377433 378391 377433 378391 377433 378391 377433	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Invoice	-3477.6 Revenue 990 Revenue 2270.92 Revenue 1200 Revenue 1200 Revenue -336 Revenue 280 Revenue 280 Revenue 762.2 Revenue 615.16 Revenue 1140 Revenue 600 Revenue 600 Revenue 600 Revenue 882 Revenue 882 Revenue 883 Revenue 884 Revenue 600 Revenue 886 Revenue 887 Revenue 888 Revenue 889 Revenue 889 Revenue 880 Revenue 880 Revenue 880 Revenue 880 Revenue 880 Revenue	STRAIGHT MANUFACTURING LTD STREAMLINE PRESS STUDIOCANAL LIMITED SYMPHONIA ACADEMICA TZ GARAGE SERVICES LTD TC & BJ CROWDEN LTD TC & BJ CROWDEN LTD TC & BJ CROWDEN LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD THEATRICAL NICHE LIMITED THEATRICAL NICHE LIMITED THEATRICAL NICHE LIMITED THE FIVE BELLS THE FRANSPORTER THE TRANSPORTER TOTALKARE HEAVY DUTY WORKSHOP SOLUTIO	10134786 10109846 10101680 101105083 10115295 10128297 10128297 10128297 1012067 10100410 10100410 10100410 10100410 10100149 10130539 10130539 10130539 10113310 10113310 10113310 10113310
South Kesteven District Council S2UG Commercial & Operational COMOP Street Scene STRSCE Vehicle Maintenance Workshop Other Equipment D313 21/06/2018 377843 Purchase Ledger Invoice 709.88 Revenue UK SARS LIMITED 10132984	South Kesteven District Council 3	32UG Commercial & Operational 32UG Transformation & Change 32UG Art Centres 32UG Art Centres 32UG Commercial & Operational 32UG Housing 32UG Housing 32UG Art Centres 32UG Art Centres 32UG Art Centres 32UG Housing	COMOP TRANSC ARTSC COMOP COMOP COMOP HSING COMOP COMOP ARTSC ARTSC HSING HSING HSING HSING HSING HSING	Street Scene Reputation, Consult & Comm Art Centres Art Centres Street Scene Art Centres Art Centres Art Centres Art Centres Housing Housing Housing Housing Art Centres Art Centres Street Scene Street Scene Art Centres Art Centres Art Centres Art Centres Housing Housing Housing Housing Art Centres Street Scene Art Centres Street Scene Corporate	STRSCE Food Waste REPCON Centralsed External Print Gf ARTSC Stamford Arts Centre ARTSC Arts And Events STRSCEVehicle Maintenance Workshop STRSCE Street Cleansing STRSCE Street Cleansing STRSCE Vehicle Maintenance Workshop ARTSC Arts And Events ARTSC Guildhall Arts Centre ARTSC Stamford Arts Centre HOSING Homelessness HOSING Hra Homelessness HOSING Hra Homelesness Units HOSING Hra Homelesness Units HOSING Hra Homelesness Units ARTSC Stamford Arts Centre STR HOSING Hra Homelesness Units HOSING Hra Homelesness Units ARTSC Stamford Arts Centre STRSCE Vehicle Maintenance Workshop ORPOR One Sk	Plant And Equipment Centralised Ext Printing Film Rent And Expenses PiFees Music in Quiet Places Consumable Materials (Vehicle) Dead Animal Removal Dead Animal Removal Dead Animal Removal Rental Vehicle Tracking Device Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) PiFees Meres Shows PiFees General Emergency Accommodation Emergency Accommodation General Haulage General Haulage General Haulage PiFees General Other Equipment ConsulantS Fees	D315 D533 D512 D510 D405 D410 D410 D410 D405 D405 D405 D405 D527 D527 D826 C150 C150 C150 D527 D313 D527	21/06/2018 07/06/2018 28/06/2018 28/06/2018 21/06/2018	378451 377304 3779058 377439 378299 378299 378300 378242 377183 378834 378388 378408 377433 377433 377433 377433 377938 377431 377938 378442 378442	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice		STRAIGHT MANUFACTURING LTD STREAMLINE PRESS STUDIOCANAL LIMITED SYMPHONIA ACADEMICA TZ GARAGE SERVICES LTD TC & BJ CROWDEN LTD TC & BJ CROWDEN LTD TELETRAC NAWAM (UK) LTD TERBERG MATEC UK LT	10134786 10109846 10101680 101158083 10115295 10128297 10128297 1012007 10100410 10100410 10100410 10100410 10130539 10112812 10113310 10113310 10113310 10113358 10112815 10113358
South Kesteven District Council 32UG Art Centres ARTSC	South Kesteven District Council 3	32UG Commercial & Operational 32UG Transformation & Change 32UG Art Centres 32UG Art Centres 32UG Commercial & Operational 32UG Art Centres 32UG Commercial & Operational 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Commercial & Operational 32UG Resources	COMOP TRANSC ARTSC COMOP COMOP HSING COMOP COMOP COMOP COMOP ARTSC ARTSC HSING HSING HSING HSING ARTSC TRING HSING ARTSC TRING HSING ARTSC TRING TRING ARTSC TRING	Street Scene Reputation, Consult & Comm Art Centres Art Centres Street Scene Art Centres Art Centres Housing Housing Housing Housing Housing Street Scene	STRSCE Food Waste REPCON Centralised External Print Gf ARTSC Stamford Arts Centre ARTSC Arts And Events STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing STRSCE Street Cleansing STRSCE Vehicle Maintenance Workshop ARTSC Caulchall Arts Centre ARTSC Stamford Arts Centre HOSING Homelessness HOSING Homelessness HOSING Har Homelessness HOSING Har Homelessness Units HOSING HAR HOR HAR HAR HAR HAR HAR HAR HAR HAR HAR HA	Plant And Equipment Centralised Ext Printing Film Rent And Expenses P/Fees Music in Quiet Places Consumable Materials (Vehicle) Dead Animal Removal Dead Animal Removal Dead Animal Removal Consumable Materials (Vehicle) P/Fees Meres Shows P/Fees General P/Fees General P/Fees General Emergency Accommodation Emergency Accommodation Emergency Accommodation General Haulage General Haulage General Haulage General Haulage General Haulage Consumaterial Other Equipment Consultant's Fees Postages	D315 D533 D512 D510 D405 D410 D410 D410 D410 D405 D405 D405 D405 D405 D405 D405 C150 D527 D826 C150 C150 D527 D313 D605 D661	21/06/2018 27/06/2018 28/06/2018 28/06/2018 28/06/2018 21/06/2018	378451 377304 3779058 379058 377439 378299 378290 378292 377183 378243 37848 378480 377430 378490 377430 378391 377431 378391 377431 378391 377431 378392 378392 378393 37839 3783	Purchase Ledger Credit Note Purchase Ledger Invoice		STRAIGHT MANUFACTURING LTD STREAMLINE PRESS STUDIOCANAL LIMITED SYMPHONIA ACADEMICA TZ GARAGE SERVICES LTD TC & BJ CROWDEN LTD TC & BJ CROWDEN LTD TC & BJ CROWDEN LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD TO STORT THE STOR	10134786 10109846 10101680 10115083 10115295 10128297 10128297 10128297 10132067 10100410 10100410 10100410 10100410 10100410 10130539 10130539 10112812 10113310 10113310 10113356 NS 10121815 10134554 10134556 NS 10121815
South Kesteven District Council 32UG Corporate Operations COROPS Corporate Operations COROS Corporate Operations	South Kesteven District Council 3	32UG Commercial & Operational 32UG Transformation & Change 32UG Art Centres 32UG Art Centres 32UG Commercial & Operational 32UG Housing 32UG Housing 32UG Art Centres 32UG Art Centres 32UG Art Centres 32UG Housing 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Resources	COMOP TRANSC ARTSC COMOP COMOP COMOP HSING COMOP COMOP COMOP ARTSC ARTSC ARTSC HSING	Street Scene Reputation, Consult & Comm Art Centres Art Centres Street Scene Art Centres Comm Art Centres	STRSCE Food Waste REPCON Centralised External Print Gf ARTSC Stamford Arts Centre ARTSC Arts And Events STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing STRSCE Street Cleansing MPREP Works Team STRSCE Vehicle Maintenance Workshop ARTSC Arts And Events ARTSC Stamford Arts Centre HOSING Homelessness HOSING Hra Homelessness Units HO	Plant And Equipment Centralised Ext Printing Film Rent And Expenses PiFees Music in Quiet Places Consumable Materials (Vehicle) Dead Animal Removal Dead Animal Removal Dead Animal Removal Consumable Materials (Vehicle) Dead Animal Removal Dead Animal Removal Dead Animal Removal Consumable Materials (Vehicle) Consumable Materials (Vehicle) PiFees Meres Shows PiFees General PiFees General PiFees General Emergency Accommodation General Haulage General Haulage General Haulage General Haulage General Houlage FiFees General Consultant's Fees Postages	D315 D533 D512 D510 D405 D410 D410 D410 D435 D405 D405 D405 D405 D511 D527 D527 D826 C150 C150 C150 D527 D313 D605 D661 D527	21/06/2018 07/06/2018 28/06/2018 28/06/2018 28/06/2018 21/06/2018	378451 377304 377908 379058 377439 378908 378299 378300 378242 377183 378834 378390 377433 378400 377433 378390 377433 378390 377433 378390 37	Purchase Ledger Credit Note Purchase Ledger Invoice Purchase Ledger Credit Note Purchase Ledger Credit Note Purchase Ledger Invoice	-3477.6 Revenue 990 Revenue 1200 Revenue 1200 Revenue 1200 Revenue 1200 Revenue 280 Revenue 280 Revenue 280 Revenue 1615.16 Revenue 1140 Revenue 1140 Revenue 600 Revenue 600 Revenue 882 Revenue 1862 Revenue 1862 Revenue 1862 Revenue 1862 Revenue 1860 Revenue	STRAIGHT MANUFACTURING LTD STREAMLINE PRESS STUDIOCANAL LIMITED SYMPHONIA ACADEMICA TZ GARAGE SERVICES LTD TC & BJ CROWDEN LTD TC & BJ CROWDEN LTD TC & BJ CROWDEN LTD TELETRAC NAVMAN (UK) LTD TERBERG MATEC UK LTD THEATRICAL NICHE LIMITED THEATRICAL NICHE LIMITED THEATRICAL NICHE LIMITED THE FIVE BELLS THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER TINA HOFMAN (FOR NOTNOW COLLECTIVE) TOTALKARE HEAVY DUTY WORKSHOP SOLUTIO TRALLAM MANAGEMENT LTD	10134786 10109846 10101680 101158083 10115295 10128297 10128297 10132067 10100410 10100410 10100410 10100149 10130539 10130539 10130539 10130539 10130539 10130539 10130539 10130539 10131310 1013310 1013356 10133554 10133554 10133554 10133554 10133554 10133554 10133554 10133554
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	South Kesteven District Council 3	32UG Commercial & Operational 32UG Transformation & Change 32UG Art Centres 32UG Art Centres 32UG Commercial & Operational 32UG Operational 32UG Operational 32UG Operational 32UG Art Centres 32UG Commercial & Operational 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Resources	COMOP TRANSC ARTSC COMOP ARTSC COMOP RESOU TRANSC COMOP ARTSC RESOU RESO	Street Scene Reputation, Consult & Comm Art Centres Art Centres Street Scene Art Centres Art Centres Art Centres Housing Housing Housing Housing Housing Art Centres Street Scene Street Scene Street Scene Art Centres Corporate Corp	STRSCE Food Waste REPCON Centralised External Print Gf ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre ARTSC Street Cleansing STRSCE Vehicle Maintenance Workshop STRSCE Street Cleansing STRSCE Vehicle Maintenance Workshop ARTSC Arts And Events ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre HOSING Homelessness HOSING Homelessness Units HOSING Hra Homelessness Units HOSING Hra Homelessness Units ARTSC Stamford Arts Centre STRSCE Vehicle Maintenance Workshop CORPOR One Sk REPCON Centralised Postage (Gf) ARTSC Guildhall Arts Centre STRSCE Vehicle Maintenance Workshop CORPOR One Sk REPCON Centralised Postage (Gf) ARTSC Guildhall Arts Centre STRSCE Vehicle Maintenance Workshop ARTSC Guildhall Arts Centre STRSCE Windhall Arts Centre STRSCE Waste & Recycling Management STRSCE Waste & Recycling Management ARTSC Guildhall Arts Centre STRSCE Waste & Recycling Management STRSCE Waste & Recycling Management ARTSC Guildhall Arts Centre STRSCE Waste & Recycling Management STRSCE Waste & Recycling Management ARTSC Guildhall Arts Centre STRSCE Waste & Recycling Management ARTSC Guildhall Arts Centre STRSCE Waste & Recycling Management STRSCE Waste & Recycling Management ARTSC Guildhall Arts Centre STRSCE Waste & Recycling Management ARTSC Guildhall Arts Centre STRSCE Waste & Recycling Management ARTSC Guildhall Arts Centre STRSCE Waste & Recycling Management STRSCE Waste & Recycling Management STRSCE Waste & Recycling Management	Plant And Equipment Centralised Ext Printing Film Rent And Expenses P/Fees Music in Quiet Places Consumable Materials (Vehicle) Dead Animal Removal Dead Animal Removal Dead Animal Removal Dead Animal Removal Consumable Materials (Vehicle) P/Fees Meres Shows P/Fees General P/Fees General P/Fees General Emergency Accommodation General Haulage General Haulage General Haulage General Haulage General Haulage F/Fees General Other Equipment Consultant's Fees Postages P/Fees General Miscellaneous Fees Emergency Accommodation Emergency Accommodation Emergency Accommodation Fees Press General Other Equipment Consultant's Fees Postages P/Fees General Miscellaneous Fees Emergency Accommodation	D315 D533 D532 D405 D410 D410 D410 D410 D512 D405 D405 D405 D405 D406 D406 D406 D407 D527 D527 D527 D527 D527 D527 D527 D52	21/06/2018 07/06/2018 28/06/2018 28/06/2018 28/06/2018 21/06/2018	378451 377304 377908 379058 377439 378908 378299 378300 378242 377183 378348 378398 378400 377431 378391 377431 377743 377431 377743	Purchase Ledger Invoice	-3477.6 Revenue 990 Revenue 1200 Revenue 1200 Revenue 1200 Revenue 230.35 Revenue 230.36 Revenue 230.6 Revenue 243.57 Revenue 250.6 Revenue 260 Revenue 762.2 Revenue 1140 Revenue 600 Revenue 600 Revenue 600 Revenue 600 Revenue 600 Revenue 1140 Revenue 600 Revenue 1000 Revenue 1120.2 Revenue 1120.2 Revenue 1120.3 Revenue 1120.4 Revenue 1150 Revenue	STRAIGHT MANUFACTURING LTD STREAMLINE PRESS STUDIOCANAL LIMITED SYMPHONIA ACADEMICA TZ GARAGE SERVICES LTD TC & BJ CROWDEN LTD TC & BJ CROWDEN LTD TC & BJ CROWDEN LTD TELETRAC NAWANA (UK) LTD TERBERG MATEC UK LTD THEATRICAL NICHE LIMITED THE ATRICAL NICHE LIMITED THE FIVE BELLS THE FRANSPORTER THE TRANSPORTER THE TRANSPORTER THE TRANSPORTER THE THAN HOPAN HOP NOTNOW COLLECTIVE) TOTALKARE HEAVY DUTY WORKSHOP SOLUTIO TRAILAN MANAGEMENT LTD TERMIBLE UK LIMITED TUTTI FRUTTI PRODUCTIONS UK SARS LIMITED UNIVERSITY OF DERBY UNIVERSITY OF DERBY UNIVERSITY OF LINCOLN URBAN HOTEL URBAN HOTEL URBAN HOTEL URBAN HOTEL VACU-LUG TRACTION TYRES LTD VAMOS THEATRE COMPANY VENN GROUP VENN GROUP	10134786 10109846 10101680 10115083 10115295 10128297 10128297 10128297 10128297 1013067 10100410 10100410 10100410 10100410 10100149 10130539 10112812 10112812 10113310 10113310 10113310 1013556 NS 10121815 10109697 10109697 10109697 10100626 101000626 101000626 10100878 10100878 10100878 10100878 10100878 10100878

South Kesteven District Council 32UG	Transformation & Change	TRANSC Reputation, Consult & Commi	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		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	376605	Purchase Ledger Invoice	850	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council 32UG		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		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		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		CAPTAL 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		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