

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expend Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/Revenue	Supplier ID	
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	10/05/2018	375680	Purchase Ledger Invoice	4757	Revenue	INLAND REVENUE	10000443
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/05/2018	376544	Purchase Ledger Invoice	4304.87	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Noise Control	282	Noise Control	Equipment Calibration	D356	30/05/2018	376894	Purchase Ledger Invoice	5602.5	Revenue	ACOUSTICS NOISE & VIBRATION LIMITED	10135009
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	17/05/2018	375915	Purchase Ledger Invoice	260	Revenue	A SEAMAN	10110305
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	17/05/2018	375936	Purchase Ledger Invoice	1316.68	Revenue	ALL STYLE DESIGN LTD	10134985
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	10/05/2018	375194	Purchase Ledger Invoice	460.2	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	17/05/2018	375939	Purchase Ledger Invoice	577.2	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	17/05/2018	375947	Purchase Ledger Invoice	577.2	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	30/05/2018	376856	Purchase Ledger Invoice	460.2	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Corporate Stationery	D562	14/05/2018	375825	Purchase Ledger Invoice	419	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Plant And Equipment	D315	30/05/2018	376846	Purchase Ledger Invoice	283.45	Revenue	ARCO LIMITED	10106191
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	03/05/2018	375129	Purchase Ledger Invoice	250.83	Revenue	ARROW FILM DISTRIBUTORS LTD	10128979
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	10/05/2018	375667	Purchase Ledger Invoice	250.83	Revenue	ARROW FILMS	10121936
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Equipment	D528	17/05/2018	375914	Purchase Ledger Invoice	1420	Revenue	ARTS ALLIANCE MEDIA (DIGITAL) LTD	10104035
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	10/05/2018	375669	Purchase Ledger Invoice	1795	Revenue	ARTS ALLIANCE MEDIA (DIGITAL) LTD	10104035
South Kesteven District Council	32UG	Transformation	154	Transformation	154	Transformation	Consultant S Fees	D605	03/05/2018	375122	Purchase Ledger Invoice	9250	Revenue	ARVATO UK TRAINING SERVICES	10116482
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Invest Sk	Rent Payments	B503	17/05/2018	376158	Purchase Ledger Invoice	452.29	Revenue	AUTUMN PARK LTD	10120982
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	24/05/2018	376404	Purchase Ledger Invoice	350	Revenue	AVANTI WINADOWS LTD	10002669
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	03/05/2018	375123	Purchase Ledger Invoice	1560	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	14/05/2018	375824	Purchase Ledger Invoice	1560	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	17/05/2018	375899	Purchase Ledger Invoice	312	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	P/Fees General	D527	10/05/2018	375467	Purchase Ledger Invoice	1363.61	Revenue	BALLET CENTRAL LTD	10000054
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Events	D802	03/05/2018	375245	Purchase Ledger Invoice	430	Revenue	BARKER SIGN SERVICES LTD	10000057
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	17/05/2018	375938	Purchase Ledger Invoice	480	Revenue	BATES ENVIRONMENTAL LTD	10000081
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	24/05/2018	376445	Purchase Ledger Invoice	4875	Revenue	BYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	10/05/2018	375487	Purchase Ledger Invoice	446.21	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Drainage Rates	291	Drainage Rates	Drainage Rates	B500	03/05/2018	375329	Purchase Ledger Invoice	29056.61	Revenue	BLACK SLUICE IDB	10000070
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	30/05/2018	376907	Purchase Ledger Invoice	338.56	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	10/05/2018	375485	Purchase Ledger Invoice	265	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	17/05/2018	375887	Purchase Ledger Invoice	429.04	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Rent Payments	B503	03/05/2018	375330	Purchase Ledger Invoice	750	Revenue	BOSTON MAYFLOWER HOUSING ASSOCIATION	10132417
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	30/05/2018	376930	Purchase Ledger Invoice	333	Revenue	BOURNE CIVIC SOCIETY	10109396
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	17/05/2018	375875	Purchase Ledger Invoice	250	Revenue	BRACEBOROUGH VILLAGE HALL	10107160
South Kesteven District Council	32UG	People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Legal Fees	D607	17/05/2018	376036	Purchase Ledger Invoice	250	Revenue	BRASIERS LAW	10135011
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	30/05/2018	376823	Purchase Ledger Invoice	1281.5	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	30/05/2018	376824	Purchase Ledger Invoice	925	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Invest Sk	Legal Fees	D607	24/05/2018	376405	Purchase Ledger Invoice	1315	Revenue	BROWNE JACOBSON LLP	10101243
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	03/05/2018	375293	Purchase Ledger Invoice	379.93	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	30/05/2018	376892	Purchase Ledger Invoice	2510.06	Revenue	BT GLOBAL SERVICES	10102223
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	24/05/2018	376446	Purchase Ledger Invoice	976.55	Revenue	BT REDCARE	10000087
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	17/05/2018	375896	Purchase Ledger Invoice	1512.8	Revenue	BUCKLES SOLICITORS LLP	10132829
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Grantham Market	Rent Payments	B503	17/05/2018	376072	Purchase Ledger Invoice	6000	Revenue	BUCKMINSTER MANAGEMENT LTD	10100162
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	30/05/2018	376848	Purchase Ledger Invoice	600	Revenue	CADENT	10126468
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Community Activities	332	Community Activities	Subcontractor Payments	D628	17/05/2018	375869	Purchase Ledger Invoice	1200	Revenue	CASTLE BYTHAM MIDSUMMER FESTIVAL	10135013
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	30/05/2018	376827	Purchase Ledger Invoice	722.52	Revenue	CCS MEDIA	10000106
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Advertising/Marketing/Promo Mlcp	D530	17/05/2018	375883	Purchase Ledger Invoice	700	Revenue	REDACTED-PERSONAL DATA	10000107
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	24/05/2018	376606	Purchase Ledger Invoice	4948.03	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/05/2018	376547	Purchase Ledger Invoice	285.73	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Private Sector Housing	PSHOU	Private Sector Housing	Staff Advertising	A258	24/05/2018	376466	Purchase Ledger Invoice	750	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	10000118
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Conference Expenses	D700	03/05/2018	375120	Purchase Ledger Invoice	1600	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	03/05/2018	375301	Purchase Ledger Invoice	270	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/05/2018	376611	Purchase Ledger Invoice	270	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Corp M/Ship	D753	24/05/2018	376627	Purchase Ledger Invoice	1125	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Publications	D752	24/05/2018	376572	Purchase Ledger Invoice	800	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Subscriptions - Publications	D752	03/05/2018	375154	Purchase Ledger Invoice	945	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	17/05/2018	375937	Purchase Ledger Invoice	251.4	Revenue	CITY & COUNTY GLAZING	10101439
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Training Costs	A300	03/05/2018	375282	Purchase Ledger Invoice	360	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	24/05/2018	376526	Purchase Ledger Invoice	90000	Revenue	CIVICA SERVICES LTD	10129586
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	17/05/2018	375924	Purchase Ledger Invoice	800	Revenue	CJA DESIGN	10102756
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	24/05/2018	376196	Purchase Ledger Invoice	750	Revenue	CLEAR SKIES SOFTWARE LTD	10000132
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	10/05/2018	375475	Purchase Ledger Invoice	1741.7	Revenue	REDACTED-PERSONAL DATA	10129816
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Fire Alarms And Prevention	B151	03/05/2018	375110	Purchase Ledger Invoice	256.19	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Maintenance Contract	B254	10/05/2018	375583	Purchase Ledger Invoice	460.74	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Maintenance Contract	B254	17/05/2018	376059	Purchase Ledger Invoice	460.74	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Maintenance Contract	B254	10/05/2018	375584	Purchase Ledger Invoice	254.7	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Maintenance Contract	B254	17/05/2018	376058	Purchase Ledger Invoice	254.7	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	10/05/2018	375579	Purchase Ledger Invoice	251.14	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	17/05/2018	376063	Purchase Ledger Invoice	251.14	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Other Miscellaneous Plant	B253	03/05/2018	375316	Purchase Ledger Invoice	564.35	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	10/05/2018	375572	Purchase Ledger Invoice	756.56	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues &amp													

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Stamford Area Office	Premises Maintenance	B100	03/05/2018	375313	Purchase Ledger Invoice	609.04	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Heating Systems-Maint Contract	B200	03/05/2018	375309	Purchase Ledger Invoice	745.54	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Heating Systems-Maint Contract	B200	03/05/2018	375314	Purchase Ledger Invoice	623.44	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	10/05/2018	375577	Purchase Ledger Invoice	788.46	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	10/05/2018	376065	Purchase Ledger Invoice	788.46	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	03/05/2018	375312	Purchase Ledger Invoice	505.88	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	17/05/2018	375903	Purchase Ledger Invoice	1429.85	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Fire Alarms And Prevention	B151	24/05/2018	376434	Purchase Ledger Invoice	410.6	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	10/05/2018	375576	Purchase Ledger Invoice	582	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	17/05/2018	376066	Purchase Ledger Invoice	582	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	03/05/2018	375107	Purchase Ledger Invoice	284.13	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	24/05/2018	376437	Purchase Ledger Invoice	309.96	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Water Filtration Systems	B252	24/05/2018	376429	Purchase Ledger Invoice	464.82	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	03/05/2018	375102	Purchase Ledger Invoice	266.16	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	10/05/2018	375586	Purchase Ledger Invoice	1538	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	17/05/2018	376056	Purchase Ledger Invoice	1538	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253	10/05/2018	375564	Purchase Ledger Invoice	277.2	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253	24/05/2018	376436	Purchase Ledger Invoice	1776.76	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	03/05/2018	375598	Purchase Ledger Invoice	266.16	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	10/05/2018	375559	Purchase Ledger Invoice	266.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	24/05/2018	376441	Purchase Ledger Invoice	275.52	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Heating Systems-Maint Contract	B200	03/05/2018	375315	Purchase Ledger Invoice	2080	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	10/05/2018	375675	Purchase Ledger Invoice	306.58	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	17/05/2018	376067	Purchase Ledger Invoice	306.58	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Heating Systems-Maint Contract	B200	03/05/2018	375311	Purchase Ledger Invoice	1083.64	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	10/05/2018	375574	Purchase Ledger Invoice	683.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	17/05/2018	376068	Purchase Ledger Invoice	683.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Other Miscellaneous Plant	B253	24/05/2018	376433	Purchase Ledger Invoice	273.33	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	17/05/2018	375902	Purchase Ledger Invoice	910.57	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	10/05/2018	375554	Purchase Ledger Invoice	275.52	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	10/05/2018	375514	Purchase Ledger Invoice	33407.03	Revenue	COMPAREX	10134950
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D527	10/05/2018	375660	Purchase Ledger Invoice	1250	Revenue	COMPLETE MADNESS LTD	10133907
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	03/05/2018	375273	Purchase Ledger Invoice	51236.57	Capital	COMPLETE UTILITY SOLUTIONS LTD	10134793
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Outreach Education	D525	30/05/2018	376895	Purchase Ledger Invoice	700	Revenue	CONVERSE THEATRE LTD	10100599
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	03/05/2018	375198	Purchase Ledger Invoice	1300	Revenue	CORDIE LIMITED	10134738
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Equipment	D528	10/05/2018	375664	Purchase Ledger Invoice	251.21	Revenue	CPC	10108962
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/05/2018	376157	Purchase Ledger Invoice	851	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/05/2018	376159	Purchase Ledger Invoice	851	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Refuse Sacks	D408	31/05/2018	376935	Purchase Ledger Invoice	2361.44	Revenue	CROMWELL POLYTHENE LIMITED	10122274
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/05/2018	376137	Purchase Ledger Invoice	785.4	Revenue	CROSSROADS TRUCK AND BUS	10129616
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Design Costs	D819	10/05/2018	375476	Purchase Ledger Invoice	280	Revenue	DAI GRAPHIC DESIGN LTD	10108839
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Design Costs	D819	10/05/2018	375458	Purchase Ledger Invoice	820	Revenue	DAI GRAPHIC DESIGN LTD	10108839
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/05/2018	376185	Purchase Ledger Invoice	250	Capital	DAL-ROD	10000154
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	31/05/2018	377001	Purchase Ledger Invoice	250	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Drainage Works	B300	24/05/2018	376442	Purchase Ledger Invoice	395	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Spacial & Economic Growth	SPAECO	Economic Development	ECODE	Invest Sk	Equipment Hire	D454	17/05/2018	376109	Purchase Ledger Invoice	1140	Revenue	DAVID WILSON'S TRAILERS LTD	10121049
South Kesteven District Council	32UG	Spacial & Economic Growth	SPAECO	Economic Development	ECODE	Invest Sk	Equipment Hire	D454	24/05/2018	376406	Purchase Ledger Invoice	3920	Revenue	DAVID WILSON'S TRAILERS LTD	10121049
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	24/05/2018	375926	Purchase Ledger Invoice	4000	Revenue	DELA SPEAKERS	10135010
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	One Sk	Hardware - Traditional	D656	03/05/2018	375133	Purchase Ledger Invoice	11307.2	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	One Sk	Hardware - Traditional	D656	03/05/2018	375136	Purchase Ledger Invoice	56536	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	One Sk	Hardware - Traditional	D656	03/05/2018	375138	Purchase Ledger Invoice	56536	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/05/2018	375638	Purchase Ledger Invoice	264.77	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/05/2018	375639	Purchase Ledger Invoice	283.86	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/05/2018	375642	Purchase Ledger Invoice	264.77	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/05/2018	375864	Purchase Ledger Invoice	976.35	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/05/2018	375866	Purchase Ledger Invoice	385.78	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/05/2018	376947	Purchase Ledger Invoice	508.81	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/05/2018	376953	Purchase Ledger Invoice	537.74	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/05/2018	376937	Purchase Ledger Invoice	496.87	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/05/2018	376941	Purchase Ledger Invoice	416.65	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Neighbourhoods	NEIGHB	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	17/05/2018	376107	Purchase Ledger Invoice	572	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/05/2018	376484	Purchase Ledger Invoice	1850	Capital	DOLPHIN MOBILITY EAST MIDLANDS LTD	10000169
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	03/05/2018	375127	Purchase Ledger Invoice	2234.2	Revenue	DON'T PANIC EVENT MANAGEMENT LTD	10134947
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	10/05/2018	375482	Purchase Ledger Invoice	350	Revenue	LITERATURE LIVE	10100004
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Structures	B301	14/05/2018	375834	Purchase Ledger Invoice	575	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Contract Cleaning	B700	10/05/2018	375521	Purchase Ledger Invoice	456	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Contract Cleaning	B700	17/05/2018	375893	Purchase Ledger Invoice	456	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Contract Cleaning	B700	17/05/2018	375900	Purchase Ledger Invoice	456	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Contract Cleaning	B700	17/05/2018	375901	Purchase Ledger Invoice	456	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	17/05/2018	375953	Purchase Ledger Invoice	285	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Casual Payments - Agency	A200	24/05/2018	376384	Purchase Ledger Invoice	1125.75	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Welham St M-Storey Car Park	Casual Payments - Agency	A200	10/05/2018	375460	Purchase Ledger Invoice	456	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Casual Payments - Agency	A200	10/05/2018	375461	Purchase Ledger Invoice	1710	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	10/05/2018	375488	Purchase Ledger Invoice	1050.5	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	Workshop Fees	D514	10/05/2018	375466	Purchase Ledger Invoice	1980	Revenue	EDACTED-PERSONAL DATA	10132124
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	24/05/2018	376625	Purchase Ledger Invoice	900	Revenue	EDACTED-PERSONAL DATA	10133187
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	10/05/2018	375491	Purchase Ledger Invoice	4786.75	Revenue	ENTERTAINERS SHOW PROVIDERS LTD	10120053
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/05/2018	375591					

South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/05/2018	375592	Purchase Ledger Invoice	379.04	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/05/2018	375593	Purchase Ledger Invoice	2842.56	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/05/2018	375594	Purchase Ledger Invoice	1587.18	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/05/2018	375595	Purchase Ledger Invoice	1408.48	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/05/2018	375596	Purchase Ledger Invoice	2160.2	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/05/2018	375597	Purchase Ledger Invoice	504.04	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/05/2018	375598	Purchase Ledger Invoice	1078.5	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/05/2018	375599	Purchase Ledger Invoice	662.55	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/05/2018	375600	Purchase Ledger Invoice	1279.05	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/05/2018	375601	Purchase Ledger Invoice	350.2	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/05/2018	375602	Purchase Ledger Invoice	2767.03	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/05/2018	375604	Purchase Ledger Invoice	401.53	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/05/2018	375605	Purchase Ledger Invoice	260.76	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/05/2018	375607	Purchase Ledger Invoice	317.37	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/05/2018	376994	Purchase Ledger Invoice	454.96	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/05/2018	376996	Purchase Ledger Invoice	830.14	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/05/2018	376997	Purchase Ledger Invoice	515.86	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/05/2018	376998	Purchase Ledger Invoice	2569.08	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/05/2018	376999	Purchase Ledger Invoice	523.8	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/05/2018	377000	Purchase Ledger Invoice	610.62	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/05/2018	377013	Purchase Ledger Invoice	3876.12	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/05/2018	377014	Purchase Ledger Invoice	1614.77	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/05/2018	377015	Purchase Ledger Invoice	3616.67	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (G)	927	Centralised Postage (G)	Postages	D661	17/05/2018	375920	Purchase Ledger Invoice	1125	Revenue	ENVOPRINT	10129784
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/05/2018	376994	Purchase Ledger Invoice	350	Revenue	E ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Signs And Directions	D311	17/05/2018	375909	Purchase Ledger Invoice	1050	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10100297
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	24/05/2018	376490	Purchase Ledger Invoice	650	Revenue	EQUINE COMMERCIAL-LEGAL	10135034
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Other	D805	10/05/2018	375459	Purchase Ledger Invoice	340	Revenue	FLAGPOLE EXPRESS LTD	10134692
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	10/05/2018	375644	Purchase Ledger Invoice	650	Revenue	FLICKBOOK THEATRE LTD	10134994
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	31/05/2018	377012	Purchase Ledger Invoice	15493.76	Revenue	FMP HR & PAYROLL SOFTWARE LTD	10131857
South Kesteven District Council	32UG	Housing	HOSING	Sale Of Council Houses	573	Sale Of Council Houses	Legal Fees	D607	17/05/2018	376131	Purchase Ledger Invoice	2717.25	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	550	Tenancy & Neighbourhood	Legal Fees	D607	17/05/2018	376131	Purchase Ledger Invoice	2717.25	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/05/2018	376125	Purchase Ledger Invoice	17693.5	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	03/05/2018	375163	Purchase Ledger Invoice	3850.94	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	03/05/2018	375165	Purchase Ledger Invoice	2826.92	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	03/05/2018	375166	Purchase Ledger Invoice	982.82	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	03/05/2018	375168	Purchase Ledger Invoice	2502.2	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	24/05/2018	376549	Purchase Ledger Invoice	38439.93	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/05/2018	376545	Purchase Ledger Invoice	275	Revenue	FOURSTAGE ENVIRONMENTAL	10125360
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/05/2018	376546	Purchase Ledger Invoice	290	Revenue	FOURSTAGE ENVIRONMENTAL	10125360
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	30/05/2018	376917	Purchase Ledger Invoice	5206.5	Revenue	FULBECK CRICKET CLUB	10135052
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	30/05/2018	376896	Purchase Ledger Invoice	850	Revenue	FULL HOUSE THEATRE	10103608
South Kesteven District Council	32UG	Housing	HOSING	Business Services	572	Business Services	Subscriptions - Corp M/Ship	D753	17/05/2018	375895	Purchase Ledger Invoice	3000	Revenue	GEMINI CONSULTANTS LTD	10000226
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	17/05/2018	375958	Purchase Ledger Invoice	2849	Revenue	GHM PLANNING LTD	10131874
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	17/05/2018	375959	Purchase Ledger Invoice	1976.5	Revenue	GHM PLANNING LTD	10131874
South Kesteven District Council	32UG	Spacial & Economic Growth	SPAECO	Economic Development	ECODE	Invest Sk	Consultant'S Fees	D605	10/05/2018	375616	Purchase Ledger Invoice	1300	Revenue	REDACTED-PERSONAL DATA	10134834
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract	B350	17/05/2018	376053	Purchase Ledger Invoice	1026.58	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	17/05/2018	376053	Purchase Ledger Invoice	2343.4	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Deepings Special Expense Ar	DESEA	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	17/05/2018	376053	Purchase Ledger Invoice	2237.54	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Attendants Contract	B400	17/05/2018	376053	Purchase Ledger Invoice	4689.62	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Attendants Contract	B400	17/05/2018	376053	Purchase Ledger Invoice	2953.49	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405	17/05/2018	376093	Purchase Ledger Invoice	2137.66	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	17/05/2018	376053	Purchase Ledger Invoice	1052.09	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Attendants Contract	B400	17/05/2018	376053	Purchase Ledger Invoice	815.24	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	17/05/2018	376053	Purchase Ledger Invoice	716.32	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	17/05/2018	376053	Purchase Ledger Invoice	743.75	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Attendants Contract	B400	17/05/2018	376053	Purchase Ledger Invoice	4689.62	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	17/05/2018	376053	Purchase Ledger Invoice	1184.52	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	10/05/2018	375533	Purchase Ledger Invoice	7121.83	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	10/05/2018	376049	Purchase Ledger Invoice	584.18	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	10/05/2018	375533	Purchase Ledger Invoice	6770.09	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	17/05/2018	376040	Purchase Ledger Invoice	637.12	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	17/05/2018	376041	Purchase Ledger Invoice	706.68	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	17/05/2018	376042	Purchase Ledger Invoice	463.52	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	17/05/2018	376043	Purchase Ledger Invoice	757.43	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Langtoft Special Expense Are	LASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350	17/05/2018	376053	Purchase Ledger Invoice	485.32	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	17/05/2018	376053	Purchase Ledger Invoice	407.62	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	17/05/2018	376053	Purchase Ledger Invoice	1130.37	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	17/05/2018	376053	Purchase Ledger Invoice	2581.17	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	17/05/2018	376053	Purchase Ledger Invoice	11977.36	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Stamford Special Expense Ar	STSEA	Empingham Road Playing Field	Ground Maint - Main Contract	B350	17/05/2018	376053	Purchase Ledger Invoice	1030.32	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	17/05/2018	376053	Purchase Ledger Invoice	2198.59	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Wyndham Park Development	235	Wyndham Park Development Proj	Training Costs	A300	10/05/2018	375534	Purchase Ledger Invoice	933.33	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFORM	Information Management	It Web Development	D651	17/05/2018	375933	Purchase Ledger Invoice	8250	Revenue	GOSS INTERACTIVE LTD	10114233
South Kesteven District Council	32UG	Legal & Democratic	LEGDEME	Democratic Representation	160	Democratic Representation	Conference Expenses	D700	31/05/2018	377011	Purchase Ledger Invoice	395	Revenue	GOVNET COMMUNICATIONS	10106096
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	03/05/2018	375128	Purchase Ledger Invoice	532.95	Revenue	REDACTED-PERSONAL DATA	10134948
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Grantham Caravan	Non Standard	D812	24/0						

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Miscellaneous Fees	D614	24/05/2018	376444	Purchase Ledger Invoice	350	Revenue	GRANTHAM CLOTHING COMPANY	1000239
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Premises Maintenance	B100	24/05/2018	376423	Purchase Ledger Invoice	256.44	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wehham St M-Storey Car Park	Premises Maintenance	B100	03/05/2018	375159	Purchase Ledger Invoice	2136.98	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wehham St M-Storey Car Park	Premises Maintenance	B100	24/05/2018	376425	Purchase Ledger Invoice	317.4	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Premises Maintenance	B100	03/05/2018	375151	Purchase Ledger Invoice	523.98	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Premises Maintenance	B100	03/05/2018	375155	Purchase Ledger Invoice	695.89	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Other Miscellaneous Plant	B253	03/05/2018	375243	Purchase Ledger Invoice	1256.3	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Other Miscellaneous Plant	B253	24/05/2018	376532	Purchase Ledger Invoice	418.6	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	24/05/2018	376424	Purchase Ledger Invoice	275.16	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	03/05/2018	375153	Purchase Ledger Invoice	427.65	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	10/05/2018	375557	Purchase Ledger Invoice	685.28	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Legal Fees	D607	03/05/2018	375204	Purchase Ledger Invoice	2450	Revenue	GRANTHAM INVESTMENTS LTD	10104139
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	17/05/2018	375897	Purchase Ledger Invoice	900	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Spatial & Economic Growth	SPAECO	Economic Development	ECODE	Invest Sk	Catering Provisions	D452	03/05/2018	375278	Purchase Ledger Invoice	250	Revenue	GUILDHALL ARTS CENTRE COFFEE SHOP	10117874
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Subscriptions - Publications	D752	17/05/2018	375957	Purchase Ledger Invoice	1710	Revenue	HAYMARKET BUSINESS PUBLICATIONS LTD	10100049
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Staff Advertising	A258	03/05/2018	375217	Purchase Ledger Invoice	1100	Revenue	HAYMARKET MEDIA GROUP	10101469
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	03/05/2018	375219	Purchase Ledger Invoice	1875	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	10/05/2018	375502	Purchase Ledger Invoice	1875	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	14/05/2018	375698	Purchase Ledger Invoice	1875	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	24/05/2018	376202	Purchase Ledger Invoice	937.5	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	30/05/2018	376822	Purchase Ledger Invoice	1875	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	General Haulage	C150	03/05/2018	375284	Purchase Ledger Invoice	325.6	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	General Haulage	C150	03/05/2018	375285	Purchase Ledger Invoice	470.4	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	General Haulage	C150	17/05/2018	376111	Purchase Ledger Invoice	453.6	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Office Furniture	D350	17/05/2018	376074	Purchase Ledger Invoice	605	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	24/05/2018	376833	Purchase Ledger Invoice	350.55	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	24/05/2018	376597	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	People & Org Development	PEOORG	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	24/05/2018	376401	Purchase Ledger Invoice	347	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	24/05/2018	376584	Purchase Ledger Invoice	2400	Revenue	HI-TECH SECURITY PRINT LTD	10134997
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Court Costs	D606	03/05/2018	375257	Purchase Ledger Invoice	1137	Revenue	HMCTS	10000267
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Court Costs	D606	30/05/2018	376977	Purchase Ledger Invoice	7038	Revenue	HMCTS	10000267
South Kesteven District Council	32UG	People & Org Development	PEOORG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	24/05/2018	376198	Purchase Ledger Invoice	2400	Revenue	HOT LEARNING LTD	10134893
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	17/05/2018	375978	Purchase Ledger Invoice	257.12	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	17/05/2018	376000	Purchase Ledger Invoice	769.34	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	17/05/2018	376006	Purchase Ledger Invoice	344.15	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	03/05/2018	375292	Purchase Ledger Invoice	501.2	Revenue	IAN PALING LTD T/A AUTOSMART	10133181
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	24/05/2018	376541	Purchase Ledger Invoice	1327.5	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	24/05/2018	376542	Purchase Ledger Invoice	1245	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Consultant'S Fees	D605	24/05/2018	376528	Purchase Ledger Invoice	1900	Revenue	IDOX SOFTWARE LTD	10122720
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising/Marketing/Promo Mlqp	D530	24/05/2018	375930	Purchase Ledger Invoice	427.66	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Events	D802	30/05/2018	376090	Purchase Ledger Invoice	250.6	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Events	D802	30/05/2018	376190	Purchase Ledger Invoice	393.75	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	03/05/2018	375212	Purchase Ledger Invoice	336	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	03/05/2018	375216	Purchase Ledger Invoice	300	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	10/05/2018	375479	Purchase Ledger Invoice	264	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	17/05/2018	376084	Purchase Ledger Invoice	372.45	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	24/05/2018	376469	Purchase Ledger Invoice	252	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Community Activities	332	Community Activities	Subcontractor Payments	D628	17/05/2018	376073	Purchase Ledger Invoice	5000	Revenue	INSPIRE+	10125428
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/05/2018	376170	Purchase Ledger Invoice	658.8	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	24/05/2018	376607	Purchase Ledger Invoice	1093.1	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	31/05/2018	376958	Purchase Ledger Invoice	360	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	14/05/2018	375695	Purchase Ledger Invoice	750	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	24/05/2018	376448	Purchase Ledger Invoice	39719.77	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Materials	D407	24/05/2018	376450	Purchase Ledger Credit Note	-1960.94	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Plant And Equipment	D315	24/05/2018	376448	Purchase Ledger Invoice	809.12	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	03/05/2018	375139	Purchase Ledger Invoice	748.88	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	17/05/2018	375940	Purchase Ledger Invoice	450	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	17/05/2018	375941	Purchase Ledger Invoice	450	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/05/2018	376985	Purchase Ledger Invoice	3986.1	Capital	J OHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Staff Advertising	A258	24/05/2018	376368	Purchase Ledger Invoice	299	Revenue	JOHNSTON PUBLISHING LTD	10114224
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/05/2018	375625	Purchase Ledger Invoice	591.85	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/05/2018	376600	Purchase Ledger Invoice	318.14	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/05/2018	376601	Purchase Ledger Invoice	562.05	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Centralised Ext Printing	D533	03/05/2018	375218	Purchase Ledger Invoice	1010	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/05/2018	375623	Purchase Ledger Invoice	1950	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	P/Fees General	D527	24/05/2018	376537	Purchase Ledger Invoice	1176.32	Revenue	KAST OFF KINKS	10135040
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	17/05/2018	376105	Purchase Ledger Invoice	3500	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	30/05/2018	376973	Purchase Ledger Invoice	3318.45	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Telephones (Direct Lines)	D663	24/05/2018	376372	Purchase Ledger Invoice	671.92	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Telephones (Direct Lines)	D663	24/05/2018	376373	Purchase Ledger Invoice	1341.51	Revenue		

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Security Services - Cash Coll	D629	10/05/2018	375562	Purchase Ledger Invoice	277.97	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	10/05/2018	375589	Purchase Ledger Invoice	600	Revenue	KINGS CHAMBERS	10132564
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Training Costs	A300	24/05/2018	376463	Purchase Ledger Invoice	275	Revenue	KIRONA SOLUTIONS LTD	10108982
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Rent Payments	B503	03/05/2018	375265	Purchase Ledger Invoice	283.8	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Rent Payments	B503	03/05/2018	375267	Purchase Ledger Invoice	283.8	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	10/05/2018	375618	Purchase Ledger Invoice	610	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Environmental Health	ENVHEA	Food Safety	240	Food Safety	Seminars, Lecture Allowances	D703	10/05/2018	375510	Purchase Ledger Invoice	450	Revenue	LASER EDUCATION LTD	10134784
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/05/2018	376563	Purchase Ledger Invoice	54591.75	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/05/2018	376568	Purchase Ledger Invoice	2729	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	24/05/2018	376564	Purchase Ledger Invoice	34295.2	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	24/05/2018	376565	Purchase Ledger Invoice	7413.12	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	24/05/2018	376566	Purchase Ledger Invoice	18603.43	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	24/05/2018	376567	Purchase Ledger Invoice	474.49	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Miscellaneous Fees	D614	03/05/2018	375305	Purchase Ledger Invoice	748	Revenue	LIBERTY SERVICES LIMITED	10108129
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	Refunds	D999	03/05/2018	375208	Purchase Ledger Invoice	916.67	Revenue	LINCOLNSHIRE CO-OP LTD	10105398
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	10/05/2018	375678	Purchase Ledger Invoice	19489.67	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	10/05/2018	375678	Purchase Ledger Invoice	63093.66	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Subscriptions - Corp M/Ship	D753	14/05/2018	375833	Purchase Ledger Invoice	3000	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622	03/05/2018	375223	Purchase Ledger Invoice	4327	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622	14/05/2018	375836	Purchase Ledger Invoice	3542	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	03/05/2018	375256	Purchase Ledger Invoice	490.52	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/05/2018	373777	Purchase Ledger Invoice	627.62	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	31/05/2018	376982	Purchase Ledger Invoice	502.44	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	03/05/2018	375254	Purchase Ledger Invoice	520	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	03/05/2018	375255	Purchase Ledger Invoice	520	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Fire Alarms And Prevention	B151	24/05/2018	376573	Purchase Ledger Invoice	661.5	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Conference Expenses	D700	24/05/2018	376414	Purchase Ledger Invoice	2725	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Casual Payments - Agency	A200	17/05/2018	375943	Purchase Ledger Invoice	8100	Revenue	LONGHORN LIMITED	10133606
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	30/05/2018	376909	Purchase Ledger Invoice	9175	Revenue	MANCHESTER CAMERATA	10103531
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	03/05/2018	375253	Purchase Ledger Invoice	876	Capital	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	03/05/2018	375299	Purchase Ledger Invoice	990	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	10/05/2018	375650	Purchase Ledger Invoice	495	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	24/05/2018	376543	Purchase Ledger Invoice	649.38	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	24/05/2018	376527	Purchase Ledger Invoice	1995	Revenue	METACOMPLIANCE LTD	10133648
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Refuse & Recycling	Training Costs	A300	31/05/2018	376936	Purchase Ledger Invoice	2400	Revenue	MEWS ENVIRONMENTAL LTD	10129285
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	03/05/2018	375251	Purchase Ledger Invoice	5079	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	10/05/2018	375508	Purchase Ledger Invoice	649	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	10/05/2018	375509	Purchase Ledger Invoice	324.5	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	31/05/2018	376933	Purchase Ledger Invoice	1622.5	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	31/05/2018	376934	Purchase Ledger Invoice	324.5	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	10/05/2018	375492	Purchase Ledger Invoice	1054.67	Revenue	MIDNIGHT MANGO LTD	10124133
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	10/05/2018	375890	Purchase Ledger Invoice	811.5	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	30/05/2018	376836	Purchase Ledger Invoice	4207.5	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Casual Payments - Agency	A200	30/05/2018	376922	Purchase Ledger Invoice	1053	Revenue	REDACTED-PERSONAL DATA	10107640
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Casual Payments - Agency	A200	30/05/2018	376922	Purchase Ledger Invoice	405	Revenue	REDACTED-PERSONAL DATA	10107640
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Licences	D804	30/05/2018	376842	Purchase Ledger Invoice	500	Revenue	MODERN MINDSET LTD	10121712
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Printing Equipment	D307	14/05/2018	375837	Purchase Ledger Invoice	296.5	Revenue	MORGANA SYSTEMS LTD	10000397
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	03/05/2018	375126	Purchase Ledger Invoice	933.07	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	10/05/2018	375511	Purchase Ledger Invoice	558.53	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	14/05/2018	375831	Purchase Ledger Invoice	498.33	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Casual Payments - Agency	A200	24/05/2018	376203	Purchase Ledger Invoice	400.02	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	10/05/2018	375511	Purchase Ledger Invoice	444.91	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	14/05/2018	376203	Purchase Ledger Invoice	498.33	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Casual Payments - Agency	A200	24/05/2018	375831	Purchase Ledger Invoice	400.02	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	03/05/2018	375115	Purchase Ledger Invoice	936	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	03/05/2018	375146	Purchase Ledger Invoice	1019	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	24/05/2018	376486	Purchase Ledger Invoice	335	Revenue	REDACTED-PERSONAL DATA	10126804
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	31/05/2018	377004	Purchase Ledger Invoice	835	Revenue	REDACTED-PERSONAL DATA	10126804
South Kesteven District Council	32UG	Housing	HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Rent Payments	B503	03/05/2018	375328	Purchase Ledger Invoice	1975	Revenue	REDACTED-PERSONAL DATA	10000405
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Stamford Market	Servicing	C553	24/05/2018	376370	Purchase Ledger Invoice	258.18	Revenue	REDACTED-PERSONAL DATA	10100674
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	17/05/2018	376136	Purchase Ledger Invoice	1605	Revenue	REDACTED-PERSONAL DATA	10131678
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	17/05/2018	376119	Purchase Ledger Invoice	600	Revenue	REDACTED-PERSONAL DATA	10110640
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	17/05/2018	376120	Purchase Ledger Invoice	1050	Revenue	REDACTED-PERSONAL DATA	10110640
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	03/05/2018	375222	Purchase Ledger Invoice	462	Revenue	REDACTED-PERSONAL DATA	10132260
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Workshop Fees	D514	30/05/2018	376918	Purchase Ledger Invoice	951	Revenue	MUSIC THEATRE INTERNATIONAL (EUROPE) LTD	10133679
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Heating Systems-Maint Contract	B200	10/05/2018	375529	Purchase Ledger Invoice	280.62	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Bourne Cap	Premises Maintenance	B100	30/05/2018	376834	Purchase Ledger Invoice	661.01	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	31/05/2018	376983	Purchase Ledger Invoice	3349.59	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	P/Fees General	D527	30/05/2018	376897	Purchase Ledger Invoice	1245.68	Revenue	NEIL SANDS PRODUCTIONS	10122069
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D527	24/05/2018	376393	Purchase Ledger Invoice	871.49	Revenue	NEIL SANDS PRODUCTIONS	10122069
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	03/05/2018	375248	Purchase Ledger Invoice	806.48	Revenue	NEOPOST LIMITED	10101930
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	24/05/2018	376632	Purchase Ledger Invoice	1000	Revenue	NEOPOST LTD(CREDIFON)	10122780
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	10/05/2018	375465	Purchase Ledger Invoice	920	Revenue	NEO STRING QUARTET	10134241
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Markets	MARKE	Grantham Market	Premises Maintenance	B100	03/05/2018	375241	Purchase Ledger Invoice	495	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	P/Fees General	D527	10/05/2018	375539	Purchase Ledger Invoice	675	Revenue	NEWJAZZ25	10133660
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	17/05/2018	375888	Purchase Ledger Invoice	520	Revenue	NEWJAZZ25	10133660
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	10/05/2018	375620	Purchase Ledger Invoice	1150	Revenue	NODE BUILDING CONSULTANCY LIMITED	10134930
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Bath Row Car Park	Subcontractor Payments	D628	17/05/2018	375912	Purchase Ledger Invoice	723.05	Revenue	NSL LIMITED	10122922

South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Cattlemarket Car Park	Subcontractor Payments	D628	17/05/2018	375912	Purchase Ledger Invoice	264.53	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Goldhall St Car Park	Subcontractor Payments	D628	17/05/2018	375912	Purchase Ledger Invoice	528.91	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	North Street Car Park	Subcontractor Payments	D628	17/05/2018	375912	Purchase Ledger Invoice	581.97	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Scotgate Car Park	Subcontractor Payments	D628	17/05/2018	375912	Purchase Ledger Invoice	387.98	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Watergate Car Park	Subcontractor Payments	D628	17/05/2018	375912	Purchase Ledger Invoice	597.9	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Weilham St M-Storey Car Park	Subcontractor Payments	D628	17/05/2018	375912	Purchase Ledger Invoice	459.92	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Subcontractor Payments	D628	17/05/2018	375912	Purchase Ledger Invoice	505.92	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd (St/Ford) Car Park	Subcontractor Payments	D628	17/05/2018	375912	Purchase Ledger Invoice	864.13	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Sw Traditional	D654	24/05/2018	376366	Purchase Ledger Invoice	8263	Revenue	NU NETWORK PRODUCTS LTD	10112198
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	03/05/2018	375130	Purchase Ledger Invoice	371.87	Revenue	OAKHAM ALES	10133973
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	03/05/2018	375244	Purchase Ledger Invoice	345	Capital	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Ground Structures	B301	03/05/2018	375231	Purchase Ledger Invoice	2173	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Signs And Directions	D311	17/05/2018	376106	Purchase Ledger Invoice	345	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	03/05/2018	375247	Purchase Ledger Invoice	8606	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	03/05/2018	375233	Purchase Ledger Invoice	400	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Drainage Works	B300	17/05/2018	376104	Purchase Ledger Invoice	850	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	10/05/2018	375517	Purchase Ledger Invoice	1850	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	17/05/2018	376094	Purchase Ledger Invoice	640	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Security Sys/Excl. Sec Servs)	B251	30/05/2018	376815	Purchase Ledger Invoice	822	Revenue	PAGE WHELAN DESIGN & PRINT LTD	10113481
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Survey Costs	D626	31/05/2018	376970	Purchase Ledger Invoice	2915.57	Revenue	PARAGON CUSTOMER COMMUNICATIONS (LOND	10134952
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/05/2018	375851	Purchase Ledger Invoice	498.76	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/05/2018	375855	Purchase Ledger Invoice	299.74	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/05/2018	375859	Purchase Ledger Invoice	418	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	10/05/2018	375486	Purchase Ledger Invoice	514.94	Revenue	PECCADILLO PICTURES LTD	10109257
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	17/05/2018	376133	Purchase Ledger Invoice	1108.99	Revenue	PENTAGON CITROEN LINCOLN	10113273
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	17/05/2018	376122	Purchase Ledger Credit Note	-5125	Capital	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	17/05/2018	376123	Purchase Ledger Invoice	6150	Capital	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Pest Control Fees	D608	17/05/2018	375898	Purchase Ledger Invoice	420	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Sw Traditional	D654	10/05/2018	375471	Purchase Ledger Invoice	2116	Revenue	PHOENIX SOFTWARE LTD	10000455
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	03/05/2018	375271	Purchase Ledger Invoice	2456.33	Capital	PICK EVERARD	10131010
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Sw Traditional	D654	24/05/2018	376525	Purchase Ledger Invoice	1425.54	Revenue	PORT-P LTD	10000468
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	31/05/2018	376963	Purchase Ledger Invoice	274.5	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	31/05/2018	376964	Purchase Ledger Invoice	270.5	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	31/05/2018	376965	Purchase Ledger Invoice	274.5	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Other Miscellaneous Plant	B253	10/05/2018	375661	Purchase Ledger Invoice	1037	Revenue	PRINTKICK LTD	10134942
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	31/05/2018	376108	Purchase Ledger Invoice	3375.75	Capital	P&R PROPERTIES	10131314
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravty Fields Festival	232	Gravty Fields Festival	Non Standard	D812	10/05/2018	375565	Purchase Ledger Invoice	5695	Revenue	PYRAMID PRESS LTD	10110638
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	03/05/2018	375252	Purchase Ledger Invoice	3270.16	Capital	R A JOINERY (GRANTS ONLY)	10113493
South Kesteven District Council	32UG	Housing	HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Premises Maintenance	B100	24/05/2018	376483	Purchase Ledger Invoice	1895	Revenue	RECORD UK LTD	10134623
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Stamford Area Office	Premises Maintenance	B100	14/05/2018	375835	Purchase Ledger Invoice	453.3	Revenue	RECORD UK LTD	10134623
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	10/05/2018	375571	Purchase Ledger Invoice	1000	Revenue	RED LADDER THEATRE COMPANY	10116091
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	10/05/2018	375503	Purchase Ledger Invoice	437.71	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	10/05/2018	375504	Purchase Ledger Invoice	437.71	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	10/05/2018	375505	Purchase Ledger Invoice	348.99	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	10/05/2018	375506	Purchase Ledger Invoice	350.4	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	10/05/2018	375507	Purchase Ledger Invoice	437.71	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Fuel	C550	30/05/2018	376926	Purchase Ledger Invoice	380.62	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Fuel	C550	17/05/2018	376164	Purchase Ledger Invoice	345.25	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Fuel	C550	30/05/2018	376926	Purchase Ledger Invoice	386.71	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Care Services	STRCAR	Street Scene	STRET	Street Cleansing	Fuel	C550	30/05/2018	376927	Purchase Ledger Invoice	709.92	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	24/05/2018	376191	Purchase Ledger Invoice	1980	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	31/05/2018	377010	Purchase Ledger Invoice	1237.5	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements T	Specified Works	B303	10/05/2018	375608	Purchase Ledger Invoice	11140.81	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/05/2018	375609	Purchase Ledger Invoice	19570.48	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	03/05/2018	375220	Purchase Ledger Credit Note	-296.64	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	17/05/2018	376086	Purchase Ledger Invoice	702.48	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	03/05/2018	375249	Purchase Ledger Invoice	1627.76	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	24/05/2018	376587	Purchase Ledger Invoice	643.46	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	24/05/2018	376588	Purchase Ledger Invoice	758.6	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	30/05/2018	376838	Purchase Ledger Invoice	275.36	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	30/05/2018	376840	Purchase Ledger Invoice	1881.37	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	30/05/2018	376841	Purchase Ledger Invoice	553.8	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	31/05/2018	376969	Purchase Ledger Invoice	787	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Hra)	932	Centralised Postage (Hra)	Postages	D661	03/05/2018	375249	Purchase Ledger Invoice	2422.17	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Hra)	932	Centralised Postage (Hra)	Postages	D661	30/05/2018	376841	Purchase Ledger Invoice	1771.67	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCT'S	Internal Audit	Audit Fees	D602	03/05/2018	375125	Purchase Ledger Invoice	945	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Events	D802	17/05/2018	375919	Purchase Ledger Invoice	250	Revenue	RUTLAND RADIO	10100346
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Colour Photocopier	D559	31/05/2018	376967	Purchase Ledger Invoice	971.75	Revenue	RVLS GROUP LTD	10124589
South Kesteven District Council	32UG	Housing	HOSING	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Cleaning Materials	B701	17/05/2018	375918	Purchase Ledger Invoice	1950	Revenue	SAINSBURYS BUSINESS DIRECT	10123252
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	24/05/2018	376629	Purchase Ledger Invoice	750	Capital	SALLY BRADLEY	10135032
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	03/05/2018	375202	Purchase Ledger Invoice	944	Revenue	SANHAM AGRICULTURAL PLANNING LTD	10118274
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Rent Payments	B503	17/05/2018	376154	Purchase Ledger Invoice	4399.79	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Rent Payments	B503	17/05/2018	376160	Purchase Ledger Invoice	2615.61	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Training Costs	A300	17/05/2018	376143	Purchase Ledger Invoice	470	Revenue	SBG TRAINING & DEVELOPMENT LTD	10132982
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravty Fields Festival	232	Gravty Fields Festival	P/Fees General	D527	17/05/2018	375925	Purchase Ledger Invoice	1750	Revenue	SCIENCE MUSEUM	10123433
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Car Parks	CARPK	Weilham St M-Storey Car Park	Security Sys/Excl. Sec Servs)	B251	03/05/2018	375140	Purchase Ledger Invoice	889.35	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Street Care Services	STRCAR	Green Waste Collection	539	Green Waste Collection	Outside Printing	D552	03/05/2018	375303	Purchase Ledger Credit Note	-360	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	24/05/2018	376471	P				

South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	24/05/2018	376472	Purchase Ledger Invoice	1489.55	Revenue	SELLICK PARTNERSHIP (LEGAL) LTD	10108201
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	03/05/2018	375306	Purchase Ledger Invoice	620.5	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	03/05/2018	375307	Purchase Ledger Invoice	647.5	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	10/05/2018	375662	Purchase Ledger Invoice	529.38	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	24/05/2018	376192	Purchase Ledger Invoice	387.75	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	24/05/2018	376193	Purchase Ledger Invoice	516.25	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	24/05/2018	376569	Purchase Ledger Invoice	647.5	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	24/05/2018	376570	Purchase Ledger Invoice	470.25	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Casual Payments - Agency	A200	24/05/2018	376571	Purchase Ledger Invoice	387.75	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	31/05/2018	376538	Purchase Ledger Invoice	8000	Revenue	SHADEMAKERS	10124790
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	17/05/2018	375873	Purchase Ledger Invoice	510.71	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	03/05/2018	375114	Purchase Ledger Invoice	1980	Revenue	REDACTED-PERSONAL DATA	10131205
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Subcontractor Payments	D628	30/05/2018	376835	Purchase Ledger Invoice	1400	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	03/05/2018	375197	Purchase Ledger Invoice	1320	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	24/05/2018	376523	Purchase Ledger Invoice	920	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	24/05/2018	376524	Purchase Ledger Invoice	895	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	24/05/2018	376540	Purchase Ledger Invoice	895	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	30/05/2018	376850	Purchase Ledger Invoice	1695	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	30/05/2018	376851	Purchase Ledger Invoice	850	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	30/05/2018	376852	Purchase Ledger Invoice	1390	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	30/05/2018	376853	Purchase Ledger Invoice	795	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	30/05/2018	376854	Purchase Ledger Invoice	1150	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Property Development	PRODEV	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	10/05/2018	375610	Purchase Ledger Invoice	581.55	Revenue	SMITHERS PURSLOW & CO	10129059
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Premises Maintenance	B100	03/05/2018	375131	Purchase Ledger Invoice	276	Revenue	SMITH OF DERBY LTD	10000531
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	17/05/2018	375889	Purchase Ledger Invoice	1038.33	Revenue	SONY PICTURES RELEASING	10000538
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Alternative Formats & Language	D817	24/05/2018	376583	Purchase Ledger Invoice	750.5	Revenue	SOUTH LINC'S BLIND SOCIETY	10000333
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	03/05/2018	375224	Purchase Ledger Invoice	2297.79	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	03/05/2018	375225	Purchase Ledger Invoice	2063.02	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	03/05/2018	375228	Purchase Ledger Invoice	2300.98	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Subcontractor Payments	D628	10/05/2018	375463	Purchase Ledger Invoice	2517.91	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Civic Functions	Chaufeur	C155	24/05/2018	376470	Purchase Ledger Invoice	1021.32	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	30/05/2018	376915	Purchase Ledger Invoice	712.5	Revenue	STAMFORD STAGE ACADEMY	10105794
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	P/Fees General	D527	03/05/2018	375227	Purchase Ledger Invoice	3200	Revenue	STRADA MUSIC	10132681
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	17/05/2018	376180	Purchase Ledger Invoice	646.33	Revenue	STUDIOCANAL LIMITED	10101680
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	17/05/2018	376181	Purchase Ledger Invoice	356.56	Revenue	STUDIOCANAL LIMITED	10101680
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	17/05/2018	376182	Purchase Ledger Invoice	484.75	Revenue	STUDIOCANAL LIMITED	10101680
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	24/05/2018	376593	Purchase Ledger Invoice	718	Revenue	SYSTON ROLLING SHUTTERS LTD T/A SYSTON D	10109528
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	17/05/2018	375960	Purchase Ledger Invoice	1010.83	Revenue	TALKTALK (IT BUSINESS)	10108334
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Specified Works	B303	31/05/2018	376972	Purchase Ledger Invoice	3060	Revenue	TAYLOR BRADLEY LTD	10109961
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/05/2018	375696	Purchase Ledger Invoice	1412.58	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/05/2018	375697	Purchase Ledger Invoice	1874.83	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Guidhall Arts Centre	Workshop Fees	D514	24/05/2018	376386	Purchase Ledger Invoice	400	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	17/05/2018	376095	Purchase Ledger Invoice	260	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	24/05/2018	376624	Purchase Ledger Invoice	270	Revenue	THE ART HOUSE	10100062
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Archaeological Consultancy	D623	10/05/2018	375841	Purchase Ledger Invoice	1716	Revenue	THE HERITAGE TRUST OF LINC'S LTD	10000586
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	24/05/2018	376561	Purchase Ledger Invoice	1716	Revenue	THE HERITAGE TRUST OF LINC'S LTD	10000586
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	24/05/2018	376595	Purchase Ledger Invoice	38000	Capital	TRAFALGAR CLEANING EQUIPMENT	10000606
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	10/05/2018	375489	Purchase Ledger Invoice	819.58	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	17/05/2018	375885	Purchase Ledger Invoice	694.83	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	24/05/2018	376178	Purchase Ledger Invoice	339.42	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	24/05/2018	376485	Purchase Ledger Invoice	7604.34	Revenue	TRIMBLE UK LIMITED	10000604
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	24/05/2018	376410	Purchase Ledger Invoice	281.8	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	10/05/2018	375523	Purchase Ledger Invoice	2202.95	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	10/05/2018	375524	Purchase Ledger Invoice	36249.61	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	17/05/2018	376881	Purchase Ledger Invoice	381.79	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	24/05/2018	376521	Purchase Ledger Invoice	507.65	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Consultant'S Fees	D605	24/05/2018	376577	Purchase Ledger Invoice	1584	Revenue	UNDIVIDED STRATEGIC MARKETING	10134212
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Consultant'S Fees	D605	24/05/2018	376578	Purchase Ledger Invoice	1408	Revenue	UNDIVIDED STRATEGIC MARKETING	10134212
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Consultant'S Fees	D605	24/05/2018	376579	Purchase Ledger Invoice	704	Revenue	UNDIVIDED STRATEGIC MARKETING	10134212
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	10/05/2018	375668	Purchase Ledger Invoice	701	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	17/05/2018	375890	Purchase Ledger Invoice	675.5	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	24/05/2018	376550	Purchase Ledger Invoice	750	Revenue	URBAN HOTEL	10002531
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	03/05/2018	375124	Purchase Ledger Invoice	900	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	10/05/2018	375512	Purchase Ledger Invoice	900	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	14/05/2018	375832	Purchase Ledger Invoice	881.25	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	24/05/2018	376420	Purchase Ledger Invoice	706.25	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Revenue Services	REVENU	Rents And Payments	570	Rents And Payments	Casual Payments - Agency	A200	30/05/2018	376825	Purchase Ledger Invoice	925	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Responsive Housing Repairs	RESHOU	Works Team	586	Works Team	Refuse Collection Fees	D613	24/05/2018	376459	Purchase Ledger Invoice	1171.22	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Telephones (Direct Lines)	D663	17/05/2018	375917	Purchase Ledger Invoice	1313.21	Revenue	VIA	10134949
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Tic Goods For Resale	D523	24/05/2018	376620	Purchase Ledger Invoice	260	Revenue	REDACTED-PERSONAL DATA	10100089
South Kesteven District Council	32UG	Street Care Services	STRCAR	Skdc Occupational H&S	857	Skdc Occupational H&S	Mobile Working Solutions	D620	17/05/2018	376134	Purchase Ledger Invoice	345	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	Hospitality	D453	24/05/2018	376447	Purchase Ledger Invoice	254	Revenue	WARREN COFFEE	10000634
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	24/05/2018	376447	Purchase Ledger Invoice	320.55	Revenue	WARREN COFFEE	10000634
South Kesteven District Council	32UG	Street Care Services	STRCAR	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/05/2018	376163	Purchase Ledger Invoice	380	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council	32UG	Housing	HOSING	Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650	24/05/2018	376551	Purchase Ledger Invoice	1387.5	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	03/05/2018	375274	Purchase Ledger Invoice	140158.04	Capital	WESTERN POWER DISTRIBUTION	10124411
South Kesteven District Council	32UG	Housing	HOSING	Sk Communal Facilities	595	Sk Communal Facilities	Floor Coverings	B650	24/05/2018	376409	Purchase Ledger Invoice	5229	Revenue	WILL BECK FURNITURE LTD	10133935
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	10/05/2018	375619	Purchase Ledger Invoice	500	Capital	REDACTED-PERSONAL DATA	10129823

South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Lease Agreements	D318	24/05/2018	376371	Purchase Ledger Invoice	11345.78	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Venues & Facilities Management	VENFAC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ins Excess	D806	17/05/2018	376187	Purchase Ledger Invoice	400	Revenue	ZURICH MUNICIPAL	10108193