

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Leisure Centre	Business Rates	B551	25/10/2018	386651	Purchase Ledger Invoice	4796.92	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Business Rates	B551	25/10/2018	386651	Purchase Ledger Invoice	3870.05	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Mares Leisure Centre	Business Rates	B551	25/10/2018	386651	Purchase Ledger Invoice	13378.42	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Sports Stadium	Business Rates	B551	25/10/2018	386651	Purchase Ledger Invoice	2274.33	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Leisure Centre	Business Rates	B551	25/10/2018	386651	Purchase Ledger Invoice	3602.69	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravety Fields Festival	Event Management	D266	05/10/2018	385011	Purchase Ledger Invoice	2550	Revenue	1ST GALAXY FIREWORKS	10133627
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	05/10/2018	385314	Purchase Ledger Invoice	250	Revenue	1ST MORTON GUIDES	10135509
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravety Fields Festival	P/Fees General	D527	05/10/2018	385363	Purchase Ledger Invoice	1667.6	Revenue	2 FACED DANCE	10135280
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Corporate Costs	Apprenticeship Levy	A112	12/10/2018	385887	Purchase Ledger Invoice	4931	Revenue	INLAND REVENUE	10000443
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Community Resilience	COMRES	Closed Circuit Television	Data Connections	D670	18/10/2018	386404	Purchase Ledger Invoice	859.4	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravety Fields Festival	Security Services - Patrols	D609	05/10/2018	385010	Purchase Ledger Invoice	1236	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravety Fields Festival	Non Standard	D812	05/10/2018	385012	Purchase Ledger Invoice	275	Revenue	ABACUS COACHES	10101380
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	31/10/2018	387300	Purchase Ledger Invoice	430	Revenue	REDACTED - PERSONAL DATA	10130680
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	12/10/2018	385717	Purchase Ledger Invoice	2985.91	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	31/10/2018	387102	Purchase Ledger Invoice	5351	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravety Fields Festival	P/Fees General	D527	12/10/2018	385371	Purchase Ledger Invoice	500	Revenue	ADMIN SUPPORT AND IT SOLUTIONS	10135516
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	18/10/2018	386092	Purchase Ledger Invoice	450.82	Revenue	ADNAMS PLC	10113611
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	25/10/2018	386871	Purchase Ledger Invoice	642.31	Revenue	ADNAMS PLC	10113611
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	18/10/2018	386272	Purchase Ledger Invoice	24542.11	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	18/10/2018	386273	Purchase Ledger Invoice	1566	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	18/10/2018	386274	Purchase Ledger Invoice	1045	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	31/10/2018	387208	Purchase Ledger Invoice	11046	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	10129477
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	05/10/2018	385125	Purchase Ledger Credit Note	-9715	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	10129477
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	12/10/2018	385703	Purchase Ledger Invoice	8331.5	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK LTD	10129477
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	12/10/2018	385758	Purchase Ledger Invoice	300	Revenue	AGE CONCERN - THE DEEPINGS	10135532
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Movement On G.Fund Balance	Cash Paid	X101	12/10/2018	183265	Purchase Ledger Invoice	556.24	Revenue	REDACTED - PERSONAL DATA	10135573
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	18/10/2018	386091	Purchase Ledger Invoice	250	Revenue	A SEAMAN	10110305
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	12/10/2018	385878	Purchase Ledger Invoice	13671.07	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10115690
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	12/10/2018	385879	Purchase Ledger Invoice	6018.02	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10115690
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravety Fields Festival	Hire Of Rooms	B500	12/10/2018	384882	Purchase Ledger Invoice	1900	Revenue	ALLIVE CHURCH	10129270
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravety Fields Festival	P/Fees General	D527	05/10/2018	384988	Purchase Ledger Invoice	350	Revenue	ALL ELECTRIC PRODUCTIONS	10105092
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravety Fields Festival	P/Fees General	D527	05/10/2018	384989	Purchase Ledger Invoice	560	Revenue	ALL ELECTRIC PRODUCTIONS	10105092
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/10/2018	385856	Purchase Ledger Invoice	4574.7	Capital	ALLEN SIGNS LTD	10128430
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Community Cleaning	Grant Payments	E201	25/10/2018	386599	Purchase Ledger Invoice	407.16	Revenue	ALLINGTON PARISH COUNCIL	10000021
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	05/10/2018	385116	Purchase Ledger Invoice	577.2	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	12/10/2018	385596	Purchase Ledger Invoice	577.2	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	18/10/2018	386246	Purchase Ledger Invoice	577.2	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	25/10/2018	386764	Purchase Ledger Invoice	518.7	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	31/10/2018	387280	Purchase Ledger Invoice	577.2	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	31/10/2018	387201	Purchase Ledger Invoice	2550	Capital	ANARCHITECTURE TIA CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	31/10/2018	387202	Purchase Ledger Invoice	2340	Capital	ANARCHITECTURE TIA CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	31/10/2018	387282	Purchase Ledger Invoice	2160	Capital	ANARCHITECTURE TIA CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Community Cleaning	Grant Payments	E201	25/10/2018	386600	Purchase Ledger Invoice	610.74	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/10/2018	385149	Purchase Ledger Invoice	13162.72	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Internal Printing	Corporate Stationery	D562	25/10/2018	386842	Purchase Ledger Invoice	434.32	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravety Fields Festival	P/Fees General	D527	18/10/2018	386085	Purchase Ledger Invoice	857.82	Revenue	REDACTED - PERSONAL DATA	10132776
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravety Fields Festival	P/Fees General	D527	18/10/2018	386086	Purchase Ledger Invoice	350.5	Revenue	REDACTED - PERSONAL DATA	10132776
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravety Fields Festival	Performers' Expenses	D532	05/10/2018	384990	Purchase Ledger Invoice	312.5	Revenue	ANGEL AND ROYAL HOTEL	10100476
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravety Fields Festival	Performers' Expenses	D532	05/10/2018	384991	Purchase Ledger Invoice	312.5	Revenue	ANGEL AND ROYAL HOTEL	10100476
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravety Fields Festival	Performers' Expenses	D532	05/10/2018	384992	Purchase Ledger Invoice	250	Revenue	ANGEL AND ROYAL HOTEL	10100476
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravety Fields Festival	Performers' Expenses	D532	05/10/2018	384993	Purchase Ledger Invoice	250	Revenue	ANGEL AND ROYAL HOTEL	10100476
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravety Fields Festival	Performers' Expenses	D532	05/10/2018	385160	Purchase Ledger Invoice	250	Revenue	ANGEL AND ROYAL HOTEL	10100476
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravety Fields Festival	P/Fees General	D527	12/10/2018	385368	Purchase Ledger Invoice	276.2	Revenue	REDACTED - PERSONAL DATA	10135512
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	12/10/2018	385885	Purchase Ledger Invoice	473	Revenue	APROPOS TRAINING LTD	10110584
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Conference Expenses	D700	18/10/2018	386425	Purchase Ledger Invoice	350	Revenue	APSE	10108363
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Enforcement	Other	D805	18/10/2018	386402	Purchase Ledger Invoice	650	Revenue	AQUILA TRAINING SERVICES LTD	10123867
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	25/10/2018	386783	Purchase Ledger Invoice	310.92	Revenue	ARTIFICIAL EYE FILM CO LTD	10000034
South Kesteven District Council	32UG	Resources	RESOU	It Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	18/10/2018	386105	Purchase Ledger Invoice	8000	Revenue	ARVATO UK TRAINING SERVICES	10116482
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Rent Payments	B503	18/10/2018	386184	Purchase Ledger Invoice	451.96	Revenue	AUTUMN PARK LTD	10120982
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Other Equipment	Other Equipment	D313	12/10/2018	385908	Purchase Ledger Invoice	890.47	Revenue	AZTEC EVENT SERVICES LTD	10135565
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Community Cleaning	Grant Payments	E201	25/10/2018	386641	Purchase Ledger Invoice	407.16	Revenue	BARHOLM & STOWE PARISH COUNCIL	10000056
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Community Cleaning	Grant Payments	E201	25/10/2018	386601	Purchase Ledger Invoice	407.16	Revenue	BARROWBY PARISH COUNCIL	10000059
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/10/2018	385150	Purchase Ledger Invoice	17682.1	Revenue	BARROWBY PARISH COUNCIL	10000059
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Community Cleaning	Grant Payments	E201	25/10/2018	386632	Purchase Ledger Invoice	407.16	Revenue	BASTON PARISH COUNCIL	10000060
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	12/10/2018	385589	Purchase Ledger Invoice	1040	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	12/10/2018	385699	Purchase Ledger Invoice	393.29	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Community Cleaning	Grant Payments	E201	25/10/2018	386602	Purchase Ledger Invoice	814.32	Revenue	BILLINGBOROUGH PARISH COUNCIL	10000067
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	05/10/2018	385119	Purchase Ledger Invoice	900	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	12/10/2018	385660	Purchase Ledger Invoice	1100	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	18/10/2018	386239	Purchase Ledger Invoice	450	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	18/10/2018	386240	Purchase Ledger Invoice	550	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	25/10/2018	386760	Purchase Ledger Invoice	480	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	31/10/2018	387276	Purchase Ledger Invoice	650	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	31/10/2018	387277	Purchase Ledger Invoice	480	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravety Fields Festival	P/Fees General	D527	18/10/2018	386271	Purchase Ledger Invoice	300	Revenue	BOFFIN PHOTOGRAPHY	10135310
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	31/10/2018	387301	Purchase Ledger Invoice	341.97	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089

South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	05/10/2018	385277	Purchase Ledger Invoice	717.29	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	18/10/2018	386134	Purchase Ledger Invoice	343.06	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	31/10/2018	387302	Purchase Ledger Invoice	532.21	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Community Cleaning	Grant Payments	E201	25/10/2018	386603	Purchase Ledger Invoice	1221.48	Revenue	BOURNE TOWN COUNCIL	10000078
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Community Cleaning	Grant Payments	E201	25/10/2018	386604	Purchase Ledger Invoice	407.16	Revenue	BRACEBOROUGH & WILSTHORPE PARISH COUNCIL	10000079
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Bailliff's Fees	D670	25/10/2018	386838	Purchase Ledger Invoice	662.99	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Telecommunications	Data Connections	D670	12/10/2018	385894	Purchase Ledger Invoice	524.91	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Telecommunications	Data Connections	D670	12/10/2018	385895	Purchase Ledger Invoice	1479.27	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Telecommunications	Telephones (Direct Lines)	D663	18/10/2018	386332	Purchase Ledger Invoice	391.98	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/10/2018	387121	Purchase Ledger Invoice	345.88	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/10/2018	387122	Purchase Ledger Invoice	370.37	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Information Management	Data Connections	D670	25/10/2018	386813	Purchase Ledger Invoice	2510.06	Revenue	BT GLOBAL SERVICES	10102223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Community Resilience	COMRES	Closed Circuit Television	Main Contract	G150	18/10/2018	386106	Purchase Ledger Invoice	8600	Revenue	BT REDCARE	10000087
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Community Resilience	COMRES	Closed Circuit Television	Other Miscellaneous Plant	B253	25/10/2018	386401	Purchase Ledger Credit Note	-975	Revenue	BT REDCARE	10000087
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Legal Fees	D607	05/10/2018	385084	Purchase Ledger Invoice	502	Revenue	BUCKLES SOLICITORS LLP	10132628
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Legal Fees	D607	05/10/2018	385085	Purchase Ledger Invoice	780	Revenue	BUCKLES SOLICITORS LLP	10132628
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Legal Fees	D607	31/10/2018	387164	Purchase Ledger Invoice	643	Revenue	BUCKLES SOLICITORS LLP	10132628
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Refuse Collection Fees	D613	18/10/2018	386157	Purchase Ledger Invoice	314.6	Revenue	BULLMORES PLANT HIRE	10000088
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravty Fields Festival	Survey Costs	D626	12/10/2018	385873	Purchase Ledger Invoice	1250	Revenue	CAMPBELL REITH HILL LLP	10135475
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Community Cleaning	Grant Payments	E201	25/10/2018	386607	Purchase Ledger Invoice	407.16	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/10/2018	385145	Purchase Ledger Invoice	14542.28	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Cultural & Heritage Strategy	P/Fees General	D527	25/10/2018	386845	Purchase Ledger Invoice	2250	Revenue	CELEBRITY SPEAKERS LTD	10135453
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	31/10/2018	387098	Purchase Ledger Invoice	5287.56	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	31/10/2018	387107	Purchase Ledger Invoice	6319.48	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	31/10/2018	387116	Purchase Ledger Invoice	6455.15	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	05/10/2018	385307	Purchase Ledger Invoice	285.73	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	31/10/2018	386788	Purchase Ledger Invoice	311.73	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Centralised Office Furn Gf	Office Furniture	D350	25/10/2018	386654	Purchase Ledger Invoice	385	Revenue	CHAMELEON BUSINESS INTERIORS	10135461
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	One Sk	Office Furniture	D350	31/10/2018	387369	Purchase Ledger Invoice	12682.04	Revenue	CHAMELEON BUSINESS INTERIORS LTD	10135420
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	One Sk	Office Furniture	D350	31/10/2018	387370	Purchase Ledger Credit Note	-1050	Revenue	CHAMELEON BUSINESS INTERIORS LTD	10135420
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Gulldhall Arts Centre	P/Fees General	D527	05/10/2018	385262	Purchase Ledger Invoice	1180.19	Revenue	CHANTRY DANCE COMPANY	10127857
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	18/10/2018	386098	Purchase Ledger Invoice	898.46	Revenue	CHANTRY DANCE COMPANY	10127857
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/10/2018	385846	Purchase Ledger Invoice	425	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	25/10/2018	386899	Purchase Ledger Invoice	300	Revenue	REDACTED - PERSONAL DATA	10135617
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravty Fields Festival	Hire Of Rooms	B500	12/10/2018	385744	Purchase Ledger Invoice	420	Revenue	CHRISTCHURCH	10121631
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravty Fields Festival	P/Fees General	D527	05/10/2018	385266	Purchase Ledger Invoice	600	Revenue	REDACTED - PERSONAL DATA	10135477
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Hire Of Rooms	B500	12/10/2018	385702	Purchase Ledger Invoice	670	Revenue	CHURCH HOUSE CONFERENCE CENTRE LTD	10135430
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent Ad Expenses	D512	31/10/2018	387151	Purchase Ledger Invoice	1546.42	Revenue	CINEMALIVE LIMITED	10132562
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	12/10/2018	385566	Purchase Ledger Invoice	706.5	Revenue	CIPD	10101711
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	18/10/2018	386111	Purchase Ledger Invoice	1017	Revenue	CIPD	10101711
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Accountancy Services	Conference Expenses	D700	18/10/2018	386263	Purchase Ledger Invoice	295	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/10/2018	385550	Purchase Ledger Invoice	5000	Capital	CITY B GROUP	10113751
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/10/2018	385551	Purchase Ledger Invoice	8950	Capital	CITY B GROUP	10113751
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Lifeline Equipment	D658	25/10/2018	386773	Purchase Ledger Invoice	51619.05	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Other Contracts Payments	G152	05/10/2018	385326	Purchase Ledger Invoice	578.87	Capital	REDACTED - PERSONAL DATA	10135507
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Community Cleaning	Grant Payments	E201	25/10/2018	386630	Purchase Ledger Invoice	407.16	Revenue	CLAYPOLE PARISH COUNCIL	10000130
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	25/10/2018	386827	Purchase Ledger Invoice	2500	Revenue	CLAYPOLE PARISH COUNCIL COMMUNITY FUND	10132946
South Kesteven District Council	32UG	Legal	LGDEM	Legal & Democratic	LGDEM	Legal Services	Casual Payments - Agency	A200	31/10/2018	387173	Purchase Ledger Invoice	1856.7	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Community Cleaning	Grant Payments	E201	25/10/2018	386608	Purchase Ledger Invoice	814.32	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/10/2018	385146	Purchase Ledger Invoice	16741.11	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Gulldhall Arts Centre	Maintenance Contract	B254	18/10/2018	386196	Purchase Ledger Invoice	460.74	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Gulldhall Arts Centre	Maintenance Contract	B254	18/10/2018	386197	Purchase Ledger Invoice	460.74	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Gulldhall Arts Centre	Premises Maintenance	B100	12/10/2018	385685	Purchase Ledger Invoice	261.94	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Maintenance Contract	B254	18/10/2018	386194	Purchase Ledger Invoice	254.7	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Maintenance Contract	B254	18/10/2018	386195	Purchase Ledger Invoice	254.7	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	18/10/2018	386223	Purchase Ledger Invoice	309.96	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Alexandra Road Depot	Premises Maintenance	B100	12/10/2018	385680	Purchase Ledger Invoice	1092.35	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Cap	Maintenance Contract	B254	18/10/2018	386204	Purchase Ledger Invoice	251.14	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Cap	Maintenance Contract	B254	18/10/2018	386205	Purchase Ledger Invoice	251.14	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Leisure Centre	Maintenance Contract	B254	18/10/2018	386208	Purchase Ledger Invoice	788.46	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Leisure Centre	Maintenance Contract	B254	18/10/2018	386209	Purchase Ledger Invoice	788.46	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Leisure Centre	Premises Maintenance	B100	18/10/2018	386221	Purchase Ledger Invoice	257.01	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Leisure Centre	Water Filtration Systems	B252	31/10/2018	387216	Purchase Ledger Invoice	292.74	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Maintenance Contract	B254	18/10/2018	386210	Purchase Ledger Invoice	582	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Maintenance Contract	B254	18/10/2018	386211	Purchase Ledger Invoice	582	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Premises Maintenance	B100	18/10/2018	386220	Purchase Ledger Invoice	266.8	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Premises Maintenance	B100	31/10/2018	387212	Purchase Ledger Invoice	3242	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Heating Systems-Maint Contract	B200	18/10/2018	386228	Purchase Ledger Invoice	292.74	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Heating Systems-Maint Contract	B200	18/10/2018	386234	Purchase Ledger Invoice	2568	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Maintenance Contract	B254	18/10/2018	386216	Purchase Ledger Invoice	756.56	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Maintenance Contract	B254	18/10/2018	386217	Purchase Ledger Invoice	756.56	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	12/10/2018	385681	Purchase Ledger Invoice	3083.52			

South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Leisure Centre	Maintenance Contract	B254	18/10/2018	386214	Purchase Ledger Invoice	683.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Leisure Centre	Maintenance Contract	B254	18/10/2018	386215	Purchase Ledger Invoice	683.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Leisure Centre	Water Filtration Systems	B252	18/10/2018	386218	Purchase Ledger Invoice	1185.4	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravely Fields Festival	Uniforms	D502	05/10/2018	385233	Purchase Ledger Invoice	2140.5	Revenue	COMPLETE CORPORATE	10100160
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Community Cleaning	Grant Payments	E201	25/10/2018	386626	Purchase Ledger Invoice	407.16	Revenue	CORBY GLEN PARISH COUNCIL	10000146
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/10/2018	386679	Purchase Ledger Invoice	1183.83	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Vehicle Program - General Fund	Disabled Facilities Grant	G302	05/10/2018	384999	Purchase Ledger Invoice	5610.28	Capital	CROWN BUILDING & MAINTENANCE SERVICES LTD	10123307
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Other Equipment	D313	25/10/2018	386799	Purchase Ledger Invoice	416.67	Revenue	CYCLEScheme LTD	10128926
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Other Equipment	D313	12/10/2018	385764	Purchase Ledger Invoice	250	Revenue	CYCLEScheme LTD T/S TECHScheme	10131748
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Un-Metered Water Charges	B601	31/10/2018	387137	Purchase Ledger Invoice	1100	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	31/10/2018	387169	Purchase Ledger Invoice	250	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/10/2018	385192	Purchase Ledger Invoice	48000	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/10/2018	385193	Purchase Ledger Invoice	23601.53	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/10/2018	385333	Purchase Ledger Invoice	495.1	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	25/10/2018	386829	Purchase Ledger Invoice	2428.8	Revenue	DEEPIING ST JAMES COMMUNITY PRIMARY SCHOOL	10132766
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Community Cleaning	Grant Payments	E201	25/10/2018	386609	Purchase Ledger Invoice	1017.9	Revenue	DEEPIING ST JAMES PARISH COUNCIL	10000162
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/10/2018	385147	Purchase Ledger Invoice	68825.84	Revenue	DEEPIING ST JAMES PARISH COUNCIL	10000162
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Subcontractor Payments	D628	18/10/2018	386307	Purchase Ledger Invoice	650	Revenue	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS LT	10110783
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Subcontractor Payments	D628	18/10/2018	386308	Purchase Ledger Invoice	1750	Revenue	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS LT	10110783
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Subcontractor Payments	D628	18/10/2018	386309	Purchase Ledger Invoice	14945	Revenue	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS LT	10110783
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/10/2018	387318	Purchase Ledger Invoice	275.69	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/10/2018	387322	Purchase Ledger Invoice	939.96	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/10/2018	387330	Purchase Ledger Invoice	253.33	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/10/2018	387333	Purchase Ledger Invoice	286.59	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/10/2018	387334	Purchase Ledger Invoice	293.55	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/10/2018	387336	Purchase Ledger Invoice	480.52	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	25/10/2018	386886	Purchase Ledger Invoice	390.86	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Community Cleaning	Grant Payments	E201	25/10/2018	386635	Purchase Ledger Invoice	407.16	Revenue	DENTON PARISH COUNCIL	10000165
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravely Fields Festival	P/Fees General	D527	18/10/2018	386293	Purchase Ledger Invoice	950	Revenue	REDACTED - PERSONAL DATA	10124932
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Hra)	Training Costs	A300	05/10/2018	385348	Purchase Ledger Invoice	1247.4	Revenue	DOCTE CONSULTING LTD	10131733
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	05/10/2018	385274	Purchase Ledger Invoice	330	Revenue	LITERATURE LIVE	10100004
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Abbey Gardens Toilets	Premises Maintenance	B100	18/10/2018	386090	Purchase Ledger Invoice	354	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Dysart Park, Grantham	Ground Structures	B301	18/10/2018	386089	Purchase Ledger Invoice	589	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Structures	B301	18/10/2018	386088	Purchase Ledger Invoice	745	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	18/10/2018	386243	Purchase Ledger Invoice	1185.3	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Casual Payments - Agency	A200	12/10/2018	385663	Purchase Ledger Invoice	1710	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Contract Cleaning	B700	12/10/2018	385677	Purchase Ledger Invoice	456	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	18/10/2018	386112	Purchase Ledger Invoice	420.5	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	25/10/2018	386875	Purchase Ledger Invoice	273	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	25/10/2018	386876	Purchase Ledger Invoice	1104.25	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Community Cleaning	Grant Payments	E201	25/10/2018	386637	Purchase Ledger Invoice	407.16	Revenue	EDENHAM GRILLMSTHORPE, ELSTHORPE	10000182
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	31/10/2018	387165	Purchase Ledger Invoice	250	Revenue	EDENHAM VILLAGE HALL COMMITTEE	10107168
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravely Fields Festival	P/Fees General	D527	25/10/2018	386693	Purchase Ledger Invoice	650	Revenue	EGG BOX THEATRE	10133566
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park, Grantham	Play Equipment	D306	18/10/2018	386179	Purchase Ledger Invoice	412	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Miscellaneous Fees	B614	25/10/2018	386671	Purchase Ledger Invoice	5247.81	Revenue	ELECTORAL REFORM SERVICES	10000183
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/10/2018	386799	Purchase Ledger Invoice	4755	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Casual Payments - Agency	A200	25/10/2018	386688	Purchase Ledger Invoice	8857.25	Revenue	EMULUS COMMUNICATIONS LTD	10134225
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Casual Payments - Agency	A200	25/10/2018	386689	Purchase Ledger Invoice	4116.75	Revenue	EMULUS COMMUNICATIONS LTD	10134225
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Casual Payments - Agency	A200	25/10/2018	386690	Purchase Ledger Invoice	4990	Revenue	EMULUS COMMUNICATIONS LTD	10134225
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravely Fields Festival	Photography & Filming	D823	05/10/2018	385350	Purchase Ledger Invoice	800	Revenue	ENGLAND'S FINEST PHOTOGRAPHY	10134138
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	31/10/2018	387281	Purchase Ledger Invoice	260	Revenue	ENTROTEC LTD	10131604
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	12/10/2018	385729	Purchase Ledger Invoice	3606.76	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	12/10/2018	385730	Purchase Ledger Invoice	314.29	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	31/10/2018	387377	Purchase Ledger Invoice	18199.6	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	25/10/2018	386674	Purchase Ledger Invoice	1178.55	Revenue	ENVOPRINT	10129784
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Electricity	B450	12/10/2018	385757	Purchase Ledger Invoice	621.13	Revenue	E.ON	10000468
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	05/10/2018	385246	Purchase Ledger Invoice	895	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	05/10/2018	385247	Purchase Ledger Invoice	1050	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	05/10/2018	385248	Purchase Ledger Invoice	650	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	05/10/2018	385252	Purchase Ledger Invoice	350	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	12/10/2018	385777	Purchase Ledger Invoice	350	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	25/10/2018	386849	Purchase Ledger Invoice	2038	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	25/10/2018	386850	Purchase Ledger Invoice	350	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	31/10/2018	387194	Purchase Ledger Invoice	350	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	31/10/2018	387362	Purchase Ledger Invoice	700	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	31/10/2018	387363	Purchase Ledger Invoice	350	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Transformation	TRANSF	Vehicle Maintenance Workshop	Consultant'S Fees	D605	12/10/2018	385751	Purchase Ledger Invoice	25000	Revenue	ERNST & YOUNG LLP	10135531
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/10/2018	385844	Purchase Ledger Invoice	297	Revenue	FAUN ZOELLER (UK) LTD	10101347
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Play Equipment	D306	05/10/2018	385140	Purchase Ledger Invoice	359.5	Revenue	FENLAND LEISURE PRODUCTS	10101865
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Play Equipment	D306	31/10/2018	387198	Purchase Ledger Invoice	366.5	Revenue	FENLAND LEISURE PRODUCTS	10101865
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guidhall Arts Centre	Film Rent And Expenses	D512	25/10/2018	386697	Purchase Ledger Invoice	365.17	Revenue	FILMBANK DISTRIBUTORS LTD	10109237
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Community Cleaning	Grant Payments	E201	25/10/2018	386610	Purchase Ledger Invoice	407.16	Revenue	FOLKINGHAM PARISH COUNCIL	10000206
South Kesteven District Council	32UG	Housing	HSING	Tenancy & Neighbourhood	HOSING	Legal Fees	D607	18/10/2018	386321	Purchase Ledger Invoice	367	Revenue	FORBES SOLICITORS	10131732	
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Legal Fees	D607	18/10/2018	386322	Purchase Ledger Invoice	391	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Legal Fees	D607	18/10/2018	386323	Purchase Ledger Invoice	540.5	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Community Cleaning	Grant Payments	E201	25/10/2018	386625	Purchase Ledger Invoice	407.16	Revenue	FOSTON PARISH COUNCIL	10000212
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravely Fields Festival	P/Fees General	D527	12/10/2018	385542	Purchase Ledger Invoice	400	Revenue	REDACTED - PERSONAL DATA	10132055
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravely Fields Festival	P/Fees General	D527	31/10/2018	387388	Purchase Ledger Invoice	2000	Revenue	REDACTED - PERSONAL DATA	10132566
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Training & Direct & Corporate	Training Costs	A300	18/10/2018	386127	Purchase Ledger Invoice	700	Revenue	GET SORTED MANUFACTURING LTD	10122716

South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/10/2018	385296	Purchase Ledger Invoice	510	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/10/2018	385297	Purchase Ledger Invoice	605	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/10/2018	385298	Purchase Ledger Invoice	510	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/10/2018	385299	Purchase Ledger Invoice	540	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/10/2018	385300	Purchase Ledger Invoice	480	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/10/2018	385301	Purchase Ledger Invoice	540	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/10/2018	385876	Purchase Ledger Invoice	765	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/10/2018	385877	Purchase Ledger Invoice	860	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Corn Exchange	P/Fees General	D527	12/10/2018	385875	Purchase Ledger Invoice	1583.33	Revenue	GRAHAM PLATTS MANAGEMENT	10134356
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravety Fields Festival	Hire Of Rooms	B500	12/10/2018	385768	Purchase Ledger Invoice	400	Revenue	GRANTHAM BAPTIST CHURCH	10117440
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	05/10/2018	385001	Purchase Ledger Invoice	5750	Capital	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Premises Maintenance	B100	05/10/2018	385003	Purchase Ledger Invoice	6813.74	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravety Fields Festival	Non Standard	D812	05/10/2018	385009	Purchase Ledger Invoice	756	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravety Fields Festival	Non Standard	D812	31/10/2018	387233	Purchase Ledger Invoice	1299.93	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Market Deeping Area Office	Premises Maintenance	B100	05/10/2018	385177	Purchase Ledger Invoice	1359.4	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Public Realm	Premises Maintenance	B100	05/10/2018	385005	Purchase Ledger Invoice	477.53	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Other	D805	25/10/2018	386662	Purchase Ledger Invoice	833.33	Revenue	GRANTHAM SELF STORE	10111586
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	25/10/2018	386648	Purchase Ledger Invoice	407.16	Revenue	GREATFORD PARISH COUNCIL	10000251
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	25/10/2018	386828	Purchase Ledger Invoice	625	Revenue	GREAT GONERBY MEMORIAL HALL	10135221
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	25/10/2018	386613	Purchase Ledger Invoice	610.74	Revenue	GREAT GONERBY PARISH COUNCIL	10000248
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/10/2018	385148	Purchase Ledger Invoice	12314.35	Revenue	GREAT GONERBY PARISH COUNCIL	10000248
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	25/10/2018	386633	Purchase Ledger Invoice	407.16	Revenue	GREAT PONTON PARISH COUNCIL	10000249
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	12/10/2018	385696	Purchase Ledger Invoice	1040.1	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	18/10/2018	386275	Purchase Ledger Invoice	1050	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	25/10/2018	386779	Purchase Ledger Invoice	960	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	31/10/2018	387312	Purchase Ledger Invoice	945	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Street Cleansing	Consumable Materials (Vehicle)	D405	25/10/2018	386895	Purchase Ledger Invoice	3855.54	Revenue	GREEN MACHINE SWEEPERS UK LTD	10131880
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravety Fields Festival	P/Fees General	D527	05/10/2018	385265	Purchase Ledger Invoice	2000	Revenue	GRIFIN HISTORICAL LTD	10132802
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Gravety & Neighbourhood	Licences	D804	02/10/2018	385144	Purchase Ledger Invoice	520	Revenue	GRIMSTHORPE & DRUMMOND CASTLE TRUST LTD	10100177
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Grantham Market	Miscellaneous Fees	D614	12/10/2018	385549	Purchase Ledger Invoice	330	Revenue	GS1	10131593
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravety Fields Festival	Hospitality	D453	12/10/2018	385748	Purchase Ledger Invoice	381.62	Revenue	GUILDHALL ARTS CENTRE COFFEE SHOP	10117874
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	12/10/2018	385707	Purchase Ledger Invoice	6000	Revenue	GVA GRIMLEY LIMITED	10111542
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	25/10/2018	386645	Purchase Ledger Invoice	407.16	Revenue	HACONBY & STAINFIELD PARISH COUNCIL	10000255
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	25/10/2018	386826	Purchase Ledger Invoice	300	Revenue	HARLAXTON PARISH COUNCIL	10000258
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	18/10/2018	386265	Purchase Ledger Invoice	1850	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	18/10/2018	386266	Purchase Ledger Invoice	925	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Gf Service Managers	Casual Payments - Agency	A200	05/10/2018	385283	Purchase Ledger Invoice	3500	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Gf Service Managers	Casual Payments - Agency	A200	18/10/2018	386268	Purchase Ledger Invoice	3500	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Gf Service Managers	Casual Payments - Agency	A200	25/10/2018	386792	Purchase Ledger Invoice	3500	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Dysart Park, Grantham	Ground Structures	B301	18/10/2018	386407	Purchase Ledger Invoice	380.41	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravety Fields Festival	Other Miscellaneous Plant	B253	18/10/2018	386367	Purchase Ledger Invoice	591.76	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Sports Stadium	Premises Maintenance	B100	05/10/2018	385020	Purchase Ledger Invoice	943.2	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Eviction Costs	D327	12/10/2018	385687	Purchase Ledger Invoice	788	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Eviction Costs	D327	12/10/2018	385688	Purchase Ledger Invoice	498.4	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Pest Control Fees	D608	31/10/2018	387305	Purchase Ledger Invoice	511.2	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Refuse & Recycling	Refuse Collection Fees	D613	18/10/2018	386352	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDVE	Indirect Employee Expenses	Health And Wellbeing	A307	25/10/2018	386703	Purchase Ledger Invoice	714.7	Revenue	HEALTH@WORK CONSULTANCY SERVICES LTD	10135615
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Corn Exchange	P/Fees General	D527	31/10/2018	387364	Purchase Ledger Invoice	800	Revenue	HEY BEATLES	10131728
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/10/2018	386389	Purchase Ledger Invoice	342	Capital	HIT ENERGY SERVICES	10125578
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Accountancy Services	Valuation Fees	D612	18/10/2018	386296	Purchase Ledger Invoice	1864.7	Revenue	HM REVENUES & CUSTOMS	10110427
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	25/10/2018	386638	Purchase Ledger Invoice	407.16	Revenue	HORBING PARISH COUNCIL	10000270
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Corn Exchange	P/Fees General	D527	05/10/2018	385175	Purchase Ledger Invoice	900	Revenue	HOT AND SPACEY ENTERPRISES LTD	10133906
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	05/10/2018	385105	Purchase Ledger Invoice	356.43	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	18/10/2018	386149	Purchase Ledger Invoice	335.98	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	25/10/2018	386732	Purchase Ledger Invoice	334.87	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	25/10/2018	386734	Purchase Ledger Invoice	280.04	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	25/10/2018	386741	Purchase Ledger Invoice	284.51	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	25/10/2018	386742	Purchase Ledger Invoice	258.01	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/10/2018	387115	Purchase Ledger Invoice	486.01	Revenue	IAN PALING LTD T/A AUTOSMART	10133181
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/10/2018	385719	Purchase Ledger Invoice	3390.04	Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Installation & Configuration	D671	12/10/2018	385701	Purchase Ledger Invoice	950	Revenue	IDOX SOFTWARE LTD	10109568
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Subscriptions - Corp M/Ship	D753	25/10/2018	386716	Purchase Ledger Invoice	5805	Revenue	IDOX SOFTWARE LTD	10109568
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Corn Exchange	Advertising - Notices	D801	12/10/2018	385536	Purchase Ledger Invoice	276.1	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Events	D802	18/10/2018	386120	Purchase Ledger Invoice	298.35	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Events	D802	18/10/2018	386121	Purchase Ledger Invoice	393.75	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Events	D802	18/10/2018	386130	Purchase Ledger Invoice	250.6	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	05/10/2018	385201	Purchase Ledger Invoice	276	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	12/10/2018	385552	Purchase Ledger Invoice	324	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	12/10/2018	385553	Purchase Ledger Invoice	324	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	12/10/2018	385554	Purchase Ledger Invoice	288	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	25/10/2018	386686	Purchase Ledger Invoice	252	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Transformation	TRANSF	Transformation	Consultant'S Fees	D605	18/10/2018	386299	Purchase Ledger Invoice	7996	Revenue	INCANDORE LTD	10135582
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	25/10/2018	386639	Purchase Ledger Invoice	407.16	Revenue	INGOLDSBY PARISH COUNCIL	10122938
South Kesteven District Council	32UG	Resources	RESOU	ict Services	INFOMG	Information Management	Hardware - Traditional	D656	05/10/2018	384998	Purchase Ledger Invoice	311.1	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Other Equipment	D313	12/10/2018	385907	Purchase Ledger Invoice	1231.2	Revenue	INSITE GRAPHICS	10135564
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDVE	People & Org Development	Legal Fees	D607	25/10/2018	386698	Purchase Ledger Invoice	250	Revenue	INTEGRA LEGAL LTD	10135096
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	18/10/2018	386340	Purchase Ledger Invoice	313.6	Revenue	INTERCOUNTRY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/10/2018	386881	Purchase Ledger Invoice	518.7	Revenue	INTERCOUNTRY TRUCK & VAN	10126187

South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Member Support	Members Training Costs	D330	05/10/2018	384940	Purchase Ledger Invoice	925	Revenue	JAMES BUTTON & CO	10000311
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Grantham Market	Miscellaneous Fees	D614	18/10/2018	386103	Purchase Ledger Invoice	900	Revenue	JEWSUN LTD	10117649
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Premises Rest Caravan Site	Premises Maintenance	B100	31/10/2018	387306	Purchase Ledger Invoice	600	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	18/10/2018	386131	Purchase Ledger Invoice	630	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	18/10/2018	386245	Purchase Ledger Invoice	812.5	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	31/10/2018	387284	Purchase Ledger Invoice	270	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	31/10/2018	387285	Purchase Ledger Invoice	480	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	31/10/2018	387286	Purchase Ledger Invoice	450	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	31/10/2018	387287	Purchase Ledger Invoice	665	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	31/10/2018	387288	Purchase Ledger Invoice	430	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	31/10/2018	387289	Purchase Ledger Invoice	392	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guidhall Arts Centre	Theatre Equipment	D529	12/10/2018	385745	Purchase Ledger Invoice	330	Revenue	J & M FABRICATIONS LTD	10132359
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	25/10/2018	386869	Purchase Ledger Invoice	995	Revenue	REDACTED - PERSONAL DATA	10105792
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravily Fields Festival	P/Fees General	D527	05/10/2018	385361	Purchase Ledger Invoice	600	Revenue	REDACTED - PERSONAL DATA	10135510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/10/2018	386880	Purchase Ledger Invoice	276.5	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravily Fields Festival	Event Management	D286	18/10/2018	386181	Purchase Ledger Invoice	5000	Revenue	JOHN SURSHAM ASSOCIATES	10129517
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Seminars, Lecture Allowances	D703	12/10/2018	385909	Purchase Ledger Invoice	342	Revenue	JO MANBY LTD	10135566
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	25/10/2018	386877	Purchase Ledger Invoice	1149.79	Revenue	JONTY MEYER	10123752
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Refuse & Recycling	Refuse Sacks	D408	05/10/2018	385215	Purchase Ledger Invoice	12791.18	Revenue	JPK TRADE SUPPLIES LTD	10135395
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/10/2018	385718	Purchase Ledger Invoice	10085.37	Capital	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/10/2018	385857	Purchase Ledger Invoice	9153.1	Capital	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/10/2018	385860	Purchase Ledger Invoice	22267.02	Capital	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	05/10/2018	385280	Purchase Ledger Invoice	56493.27	Revenue	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	12/10/2018	385858	Purchase Ledger Invoice	20764.69	Revenue	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	12/10/2018	385859	Purchase Ledger Invoice	16179.29	Revenue	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Outside Printing	D552	12/10/2018	385750	Purchase Ledger Invoice	3162.58	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	12/10/2018	385750	Purchase Ledger Invoice	928.26	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/10/2018	387295	Purchase Ledger Invoice	674.33	Revenue	KALEIDOSCOPE	10127391
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	25/10/2018	386883	Purchase Ledger Invoice	640	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	25/10/2018	386884	Purchase Ledger Invoice	2100	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	25/10/2018	386885	Purchase Ledger Invoice	300	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	31/10/2018	387100	Purchase Ledger Invoice	510	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Centralised It Budget	Data Connections	D670	25/10/2018	386804	Purchase Ledger Invoice	2770.51	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	Telephones (Direct Lines)	D663	24/10/2018	386819	Purchase Ledger Credit Note	-2085.43	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	People & Org Development	Consultant's Fees	D605	25/10/2018	386675	Purchase Ledger Invoice	1271.75	Revenue	KEALEY HR LTD	10133911
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravily Fields Festival	P/Fees General	D527	05/10/2018	385364	Purchase Ledger Invoice	2000	Revenue	KEVIN QUANTUM	10135513
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	25/10/2018	386785	Purchase Ledger Invoice	345.49	Revenue	KING BROS (LADY LODGE) LTD	10000335
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Guidhall St Car Park	Security Services - Cash Coll	D629	31/10/2018	387104	Purchase Ledger Invoice	326.42	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Watergate Car Park	Security Services - Cash Coll	D629	31/10/2018	387104	Purchase Ledger Invoice	267.53	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Welham St M-Storey Car Park	Security Services - Cash Coll	D629	31/10/2018	387104	Purchase Ledger Invoice	255.09	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Wharf Rd (StFord) Car Park	Security Services - Cash Coll	D629	31/10/2018	387104	Purchase Ledger Invoice	255.1	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant's Fees	D605	12/10/2018	385706	Purchase Ledger Invoice	800	Revenue	KING CHARMBERS	10132564
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	12/10/2018	385861	Purchase Ledger Invoice	6435	Revenue	KMS BUILDING PLUMBING & ELECTRICS LTD	10112364
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravily Fields Festival	P/Fees General	D527	05/10/2018	385358	Purchase Ledger Invoice	755.2	Revenue	REDACTED - PERSONAL DATA	10135526
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Subcontractor Payments	D628	05/10/2018	385255	Purchase Ledger Invoice	950	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Subcontractor Payments	D628	12/10/2018	385665	Purchase Ledger Invoice	1200	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Legal Fees	D607	31/10/2018	387207	Purchase Ledger Invoice	1300	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	25/10/2018	386614	Purchase Ledger Invoice	407.16	Revenue	LANGTOFT PARISH COUNCIL	10000343
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/10/2018	385155	Purchase Ledger Invoice	10953.91	Revenue	LANGTOFT PARISH COUNCIL	10000343
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Alternative Formats & Language	D817	12/10/2018	385753	Purchase Ledger Invoice	466.6	Revenue	LANGUAGE LINE LTD	10100414
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	General Prevention	D830	25/10/2018	386798	Purchase Ledger Invoice	460.28	Revenue	L & H HOMES	10112405
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/10/2018	386358	Purchase Ledger Invoice	67833.42	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/10/2018	386359	Purchase Ledger Invoice	47170.62	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Fire Alarms And Prevention	B151	18/10/2018	386364	Purchase Ledger Invoice	2357.52	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	18/10/2018	386360	Purchase Ledger Invoice	20823.88	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	18/10/2018	386361	Purchase Ledger Invoice	7172.88	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	18/10/2018	386362	Purchase Ledger Invoice	6911.65	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	18/10/2018	386363	Purchase Ledger Invoice	28234.74	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	18/10/2018	386365	Purchase Ledger Invoice	561.68	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Hra Pension Deficit	Pension Contribution	A998	12/10/2018	385893	Purchase Ledger Invoice	19489.67	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Corporate Costs	Pension Contribution	A998	12/10/2018	385893	Purchase Ledger Invoice	63093.66	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Health And Wellbeing	A307	12/10/2018	385582	Purchase Ledger Invoice	270	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10102246
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/10/2018	385000	Purchase Ledger Invoice	841.54	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/10/2018	385197	Purchase Ledger Invoice	1220.23	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/10/2018	385269	Purchase Ledger Invoice	700.12	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/10/2018	385272	Purchase Ledger Invoice	1583.7	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	12/10/2018	385863	Purchase Ledger Invoice	1332.75	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravily Fields Festival	Marketing & Promotions	D615	12/10/2018	386778	Purchase Ledger Invoice	1199	Revenue	LINCS FM GROUP LTD	10000360
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Waste & Recycling Management	Fire Alarms And Prevention	B151	25/10/2018	386691	Purchase Ledger Invoice	498	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Fire Alarms And Prevention	B151	31/10/2018	387192	Purchase Ledger Invoice	1074	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Maltings	Fire Alarms And Prevention	B151	31/10/2018	387371	Purchase Ledger Invoice	300	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Accountancy Services	Subscriptions - Publications	D752	25/10/2018	386763	Purchase Ledger Invoice	485	Revenue	LINK TREASURY SERVICES LIMITED	10118088
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	05/10/2018	385280	Purchase Ledger Invoice	1062.24	Revenue	LIPSERVICE LTD	10104195
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	05/10/2018	385110	Purchase Ledger Invoice	1200	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	18/10/2018	386257	Purchase Ledger Invoice	350	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	18/10/2018	386260	Purchase Ledger Invoice	480	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	25/10/2018	386771	Purchase Ledger Invoice	875	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	31/10/2018	383213	Purchase Ledger Invoice	850	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	25/10/2018	386615	Purchase Ledger Invoice	610.74	Revenue	LONDONTORPE & HARROWBY WITHOUT PARISH	10000369

South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/10/2018	385152	Purchase Ledger Invoice	15500.02	Revenue	LONDONTHORPE & HARROWBY WITHOUT PARISH	10000369
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Community Cleaning	Grant Payments	E201	25/10/2018	386627	Purchase Ledger Invoice	407.16	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/10/2018	385153	Purchase Ledger Invoice	21077.75	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	12/10/2018	385588	Purchase Ledger Invoice	8100	Revenue	LONGHORN LIMITED	10133606
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	P/Fees General	D527	12/10/2018	385538	Purchase Ledger Invoice	2400	Revenue	LUKE JERRAM LTD	10134742
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Consultant's Fees	D605	18/10/2018	386385	Purchase Ledger Invoice	13747.36	Revenue	MACE GROUP LTD	10129231
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Consultant's Fees	D605	18/10/2018	386386	Purchase Ledger Invoice	9618	Revenue	MACE GROUP LTD	10129231
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Consultant's Fees	D605	18/10/2018	386387	Purchase Ledger Invoice	3256	Revenue	MACE GROUP LTD	10129231
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Boume Leisure Centre	Premises Maintenance	B100	05/10/2018	385016	Purchase Ledger Invoice	815	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Community Cleaning	Grant Payments	E201	25/10/2018	386616	Purchase Ledger Invoice	1017.9	Revenue	MARKET DEEPING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Marketing & Promotions	D615	31/10/2018	387237	Purchase Ledger Invoice	450	Revenue	REDACTED - PERSONAL DATA	10132358
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Community Cleaning	Grant Payments	E201	25/10/2018	386640	Purchase Ledger Invoice	407.16	Revenue	MARSTON PARISH COUNCIL	10000381
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Other Contracts Payments	G152	12/10/2018	385762	Purchase Ledger Invoice	290	Capital	REDACTED - PERSONAL DATA	10135553
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Refuse & Recycling	Asbestos Removal	D618	31/10/2018	387097	Purchase Ledger Invoice	450	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Refuse & Recycling	Asbestos Removal	D618	31/10/2018	387117	Purchase Ledger Invoice	1050	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	12/10/2018	385731	Purchase Ledger Invoice	6486.25	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	31/10/2018	387345	Purchase Ledger Invoice	4512.25	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	31/10/2018	387346	Purchase Ledger Invoice	3019.05	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	31/10/2018	387347	Purchase Ledger Invoice	940	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	31/10/2018	387348	Purchase Ledger Invoice	403.7	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	05/10/2018	385121	Purchase Ledger Invoice	630.29	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	18/10/2018	386124	Purchase Ledger Invoice	1947	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	31/10/2018	387190	Purchase Ledger Invoice	5079	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	P/Fees General	D527	25/10/2018	386696	Purchase Ledger Invoice	730	Revenue	REDACTED - PERSONAL DATA	10135442
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	12/10/2018	385577	Purchase Ledger Credit Note	-1000	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	31/10/2018	387209	Purchase Ledger Invoice	3554.5	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Movement On G.Fund Balance	Cash Paid	X101	12/10/2018	183252	Purchase Ledger Invoice	550	Revenue	REDACTED - PERSONAL DATA	10135570
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	25/10/2018	386887	Purchase Ledger Invoice	1415.93	Revenue	MITCHELL POWER SYSTEMS	10103873
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	18/10/2018	386392	Purchase Ledger Invoice	700	Revenue	M L ASSOCIATES (T/A WIZARD PRESENTS)	10135586
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	31/10/2018	387290	Purchase Ledger Invoice	3505	Revenue	MODERN MINDSET LTD	10121712
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Lift Systems	B250	12/10/2018	385869	Purchase Ledger Invoice	436	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Welham St M-Storey Car Park	Lift Systems	B250	12/10/2018	385870	Purchase Ledger Invoice	803	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Welham St M-Storey Car Park	Lift Systems	B250	12/10/2018	385871	Purchase Ledger Invoice	282	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	05/10/2018	385319	Purchase Ledger Invoice	250	Revenue	MORTON (BOURNE) VILLAGE HALL COMMITTEE	10125871
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Community Cleaning	Grant Payments	E201	25/10/2018	386617	Purchase Ledger Invoice	407.16	Revenue	MORTON & HANTHORPE PARISH COUNCIL	10000399
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park Development Proj	Consultant'S Fees	D605	05/10/2018	385008	Purchase Ledger Invoice	612.5	Revenue	REDACTED - PERSONAL DATA	10121386
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park Development Proj	Consultant'S Fees	D605	18/10/2018	386182	Purchase Ledger Invoice	437.5	Revenue	REDACTED - PERSONAL DATA	10121386
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Boume Festival	Consultant'S Fees	D605	25/10/2018	386847	Purchase Ledger Invoice	435.74	Revenue	REDACTED - PERSONAL DATA	10135386
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Movement On G.Fund Balance	Cash Paid	X101	18/10/2018	183442	Purchase Ledger Invoice	1185.69	Revenue	REDACTED - PERSONAL DATA	10135590
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Movement On G.Fund Balance	Cash Paid	X101	12/10/2018	183266	Purchase Ledger Invoice	505.17	Revenue	REDACTED - PERSONAL DATA	10127638
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Accountancy Services	Casual Payments - Agency	A200	18/10/2018	386390	Purchase Ledger Invoice	1860	Revenue	REDACTED - PERSONAL DATA	10115760
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Accountancy Services	Casual Payments - Agency	A200	31/10/2018	387149	Purchase Ledger Invoice	620	Revenue	REDACTED - PERSONAL DATA	10115760
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Refunds	D999	25/10/2018	386902	Purchase Ledger Invoice	1752	Revenue	REDACTED - PERSONAL DATA	10135610
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Movement On G.Fund Balance	Cash Paid	X101	18/10/2018	183441	Purchase Ledger Invoice	625.79	Revenue	REDACTED - PERSONAL DATA	10135591
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	Event Management	D266	31/10/2018	387193	Purchase Ledger Invoice	3150	Revenue	MUDFORD MARQUEES	10114759
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	Hospitality	D453	05/10/2018	385292	Purchase Ledger Invoice	525	Revenue	MUNCH	10104013
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDVE	Centralised Training (Hra)	Training Costs	A300	25/10/2018	386715	Purchase Ledger Invoice	1470	Revenue	NATIONAL HOUSING FEDERATION	10102360
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/10/2018	385196	Purchase Ledger Invoice	8134.86	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/10/2018	385202	Purchase Ledger Invoice	10444.5	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/10/2018	385270	Purchase Ledger Invoice	3590	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/10/2018	385271	Purchase Ledger Invoice	1077.5	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/10/2018	385273	Purchase Ledger Invoice	10559.01	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Other Equipment	D313	12/10/2018	385558	Purchase Ledger Invoice	2405	Revenue	NEOPOST LIMITED	10101930
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Other Equipment	D313	25/10/2018	386670	Purchase Ledger Invoice	277.5	Revenue	NEOPOST LIMITED	10101930
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	Radio Communications	D669	31/10/2018	387368	Purchase Ledger Invoice	623.5	Revenue	NINEHUNDRED COMMUNICATIONS LTD	10129282
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Health & Safety Enforcement	Legal Fees	D607	12/10/2018	385755	Purchase Ledger Invoice	2512.5	Revenue	NOS CHAMBERS LTD	10100703
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	31/10/2018	387206	Purchase Ledger Invoice	604.16	Revenue	NOS CHAMBERS LTD	10100703
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	05/10/2018	385015	Purchase Ledger Invoice	1740	Capital	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Bath Row Car Park	Subcontractor Payments	D628	12/10/2018	385664	Purchase Ledger Invoice	530.36	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Cattlemarket Car Park	Subcontractor Payments	D628	12/10/2018	385664	Purchase Ledger Invoice	430.91	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Guidhall St Car Park	Subcontractor Payments	D628	12/10/2018	385664	Purchase Ledger Invoice	270.05	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	North Street Car Park	Subcontractor Payments	D628	12/10/2018	385664	Purchase Ledger Invoice	530.36	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Watergate Car Park	Subcontractor Payments	D628	12/10/2018	385664	Purchase Ledger Invoice	294.6	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Welham St M-Storey Car Park	Subcontractor Payments	D628	12/10/2018	385664	Purchase Ledger Invoice	662.84	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Wharf Rd (St Ford) Car Park	Subcontractor Payments	D628	12/10/2018	385664	Purchase Ledger Invoice	563.5	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	31/10/2018	387297	Purchase Ledger Invoice	530.53	Revenue	OAKHAM ALES	10133973
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Conference Expenses	D700	25/10/2018	386692	Purchase Ledger Invoice	399	Revenue	OCEAN MEDIA GROUP LTD	10107391
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	25/10/2018	386897	Purchase Ledger Invoice	2000	Revenue	OCULI ENSEMBLE	10135613
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	05/10/2018	385225	Purchase Ledger Invoice	4704	Capital	ONE51 ES PLASTICS (UK) LTD	10118270
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	12/10/2018	385659	Purchase Ledger Invoice	1200	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Miscellaneous Fees	D614	12/10/2018	385905	Purchase Ledger Invoice	288	Revenue	ORCHARD HOUSE MEDIA LTD	10135563
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Miscellaneous Fees	D614	12/10/2018	385906	Purchase Ledger Invoice	2376	Revenue	ORCHARD HOUSE MEDIA LTD	10135563
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	05/10/2018	385276	Purchase Ledger Invoice	8000	Revenue	ORCHESTRA OF THE SWAN	10101256
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/10/2018	385864	Purchase Ledger Invoice	1330	Capital	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/10/2018	385866	Purchase Ledger Invoice	670	Capital	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Boume Cap	Premises Maintenance	B100	31/10/2018	387357	Purchase Ledger Invoice	285	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	Non Standard	D812	05/10/2018	385017	Purchase Ledger Invoice	2409	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Metal Seats And Benches	D352	31/10/2018	387355	Purchase Ledger Invoice	591	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Public Realm	Office Furniture	D350	05/10/2018	385022	Purchase Ledger Invoice	3954	Revenue	PAG CONSTRUCTION LTD	10000444

South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Public Realm	Office Furniture	D350	12/10/2018	385865	Purchase Ledger Invoice	1210	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Public Realm	Office Furniture	D350	18/10/2018	386406	Purchase Ledger Invoice	2066.25	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Public Realm	Premises Maintenance	B100	05/10/2018	385023	Purchase Ledger Invoice	680	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	05/10/2018	385122	Purchase Ledger Invoice	478	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	18/10/2018	386241	Purchase Ledger Invoice	1045	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	18/10/2018	386242	Purchase Ledger Invoice	685	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	25/10/2018	386758	Purchase Ledger Invoice	870	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	25/10/2018	386759	Purchase Ledger Invoice	590	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	31/10/2018	387275	Purchase Ledger Invoice	595	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	P/Fees General	D527	31/10/2018	384984	Purchase Ledger Invoice	400	Revenue	PARKER CREATIVE LTD	10135476
South Kesteven District Council	32UG	Legal	LGAL	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	31/10/2018	387172	Purchase Ledger Invoice	500	Revenue	PENKELLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	Performers' Expenses	D532	12/10/2018	385770	Purchase Ledger Invoice	404.45	Revenue	PERCIUS ARTISTS & PROJECT MANAGEMENT	10125585
South Kesteven District Council	32UG	Resources	RESOU	Benefits	BENFIT	Benefits Subsidy & Payments	Refunds	D999	05/10/2018	385329	Purchase Ledger Invoice	1390.39	Revenue	PETERBOROUGH CITY COUNCIL	10108185
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Gf Assistant Directors	Shared Service Initiative	A108	25/10/2018	386791	Purchase Ledger Invoice	19980	Revenue	PETERBOROUGH CITY COUNCIL	10000454
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	05/10/2018	385332	Purchase Ledger Invoice	1000	Revenue	PETER BRETT ASSOCIATES LLP	10124091
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	05/10/2018	386526	Purchase Ledger Invoice	1917.43	Capital	PICK EVERARD	10131010
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	05/10/2018	386527	Purchase Ledger Invoice	1917.43	Capital	PICK EVERARD	10131010
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	05/10/2018	386572	Purchase Ledger Invoice	1432	Capital	PICK EVERARD	10131010
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guidhall Arts Centre	P/Fees General	D527	25/10/2018	386812	Purchase Ledger Invoice	825	Revenue	PIGTAILS PRODUCTIONS	10135616
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Subscriptions - Corp M/Ship	D753	18/10/2018	386384	Purchase Ledger Invoice	325	Revenue	PLANNING OFFICERS SOCIETY	10109757
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDVE	Centralised Training (Gf)	Training Costs	A300	05/10/2018	385136	Purchase Ledger Invoice	1600	Revenue	PRICE MARRINER & ASSOCIATES LTD	10135321
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	Marketing & Promotions	D615	25/10/2018	386806	Purchase Ledger Invoice	350	Revenue	PRIMARY TIMES LINCOLNSHIRE	10122215
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	Marketing & Promotions	D615	18/10/2018	386270	Purchase Ledger Invoice	2000	Revenue	PRIMETIME VIDEO PRODUCTIONS	10132382
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Street Cleansing	Other Equipment	D313	31/10/2018	387108	Purchase Ledger Invoice	2738.79	Revenue	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LT	10130054
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDVE	Centralised Training (Gf)	Training Costs	A300	05/10/2018	385190	Purchase Ledger Invoice	1435	Revenue	PSTAX - LAVAT CONSULTING LIMITED	10110463
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	P/Fees General	D527	12/10/2018	385772	Purchase Ledger Invoice	2162.1	Revenue	REDACTED - PERSONAL DATA	10135353
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	12/10/2018	385862	Purchase Ledger Invoice	8885	Capital	R A JOINERY (GRANTS ONLY)	10113493
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Street Cleansing	External Vehicle Repairs	D217	31/10/2018	387143	Purchase Ledger Invoice	1360	Revenue	RANCH TRUCKS & TRAILERS LTD	10120019
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Cap	Premises Maintenance	B100	12/10/2018	385868	Purchase Ledger Invoice	484	Revenue	RECORD UK LTD	10134623
South Kesteven District Council	32UG	Resources	RESOU	Customer Services	CUSTOMR	Customer Services	Office Equipment	D304	25/10/2018	386649	Purchase Ledger Invoice	598	Revenue	RED 17 LTD	10135556
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	One Sk	Consultant'S Fees	D605	05/10/2018	384690	Purchase Ledger Invoice	6400	Revenue	REDPALM TECHNOLOGY SERVICES LTD	10128067
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	One Sk	Consultant'S Fees	D605	25/10/2018	386650	Purchase Ledger Invoice	3750	Revenue	REDPALM TECHNOLOGY SERVICES LTD	10128067
South Kesteven District Council	32UG	Resources	RESOU	ict Services	INFOMG	Information Management	It Sw Traditional	D654	05/10/2018	384978	Purchase Ledger Invoice	2086	Revenue	REDPALM TECHNOLOGY SERVICES LTD	10128067
South Kesteven District Council	32UG	Resources	RESOU	ict Services	INFOMG	Information Management	It Sw Traditional	D654	05/10/2018	384979	Purchase Ledger Invoice	900	Revenue	REDPALM TECHNOLOGY SERVICES LTD	10128067
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Consultant'S Fees	D605	05/10/2018	385259	Purchase Ledger Invoice	5550	Revenue	REED BUSINESS INFORMATION LTD	10104681
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	05/10/2018	385087	Purchase Ledger Invoice	260.26	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	12/10/2018	385693	Purchase Ledger Invoice	437.71	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	25/10/2018	386780	Purchase Ledger Invoice	437.71	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	31/10/2018	387311	Purchase Ledger Invoice	437.71	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Street Cleansing	Fuel	C550	25/10/2018	386831	Purchase Ledger Invoice	790.14	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Street Cleansing	Fuel	C550	25/10/2018	386832	Purchase Ledger Invoice	306.98	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Street Cleansing	Fuel	C550	25/10/2018	386833	Purchase Ledger Invoice	769.76	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Street Cleansing	Fuel	C550	25/10/2018	386834	Purchase Ledger Invoice	824.24	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Fuel	C550	25/10/2018	386831	Purchase Ledger Invoice	511.32	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Fuel	C550	25/10/2018	386832	Purchase Ledger Invoice	364.01	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Fuel	C550	25/10/2018	386833	Purchase Ledger Invoice	293.31	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Fuel	C550	25/10/2018	386834	Purchase Ledger Invoice	263.69	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Community Cleaning	Grant Payments	E201	25/10/2018	386619	Purchase Ledger Invoice	407.16	Revenue	RIPPINGALE PARISH COUNCIL	10000486
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	18/10/2018	386383	Purchase Ledger Invoice	1787.5	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	31/10/2018	387354	Purchase Ledger Invoice	37181.23	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park Development Proj	Ground Structures	B301	18/10/2018	386180	Purchase Ledger Invoice	28728.83	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	12/10/2018	385721	Purchase Ledger Invoice	2026.95	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	12/10/2018	385722	Purchase Ledger Invoice	2059.89	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	12/10/2018	385723	Purchase Ledger Invoice	1500	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	12/10/2018	385724	Purchase Ledger Invoice	2274	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	12/10/2018	385725	Purchase Ledger Invoice	3130.37	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	12/10/2018	385726	Purchase Ledger Invoice	12539.65	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	12/10/2018	385727	Purchase Ledger Invoice	6598.82	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	12/10/2018	385728	Purchase Ledger Invoice	11899.42	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Resources	RESOU	ict Services	INFOMG	Information Management	Hardware - Traditional	D656	12/10/2018	385713	Purchase Ledger Invoice	6651	Revenue	ROCOM GROUP	10000491
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/10/2018	386668	Purchase Ledger Invoice	3616.8	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Community Cleaning	Grant Payments	E201	25/10/2018	386628	Purchase Ledger Invoice	407.16	Revenue	ROPSLEY PARISH COUNCIL	10000495
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	12/10/2018	385837	Purchase Ledger Invoice	672.78	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	05/10/2018	385194	Purchase Ledger Invoice	695.34	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	05/10/2018	385195	Purchase Ledger Invoice	921.59	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	12/10/2018	385555	Purchase Ledger Invoice	547.52	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	12/10/2018	385556	Purchase Ledger Invoice	669.17	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	12/10/2018	385836	Purchase Ledger Invoice	1015.88	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	31/10/2018	387147	Purchase Ledger Invoice	1111.38	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	31/10/2018	387148	Purchase Ledger Invoice	553.94	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	31/10/2018	387381	Purchase Ledger Invoice	585.81	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Hra)	Postages	D661	31/10/2018	387148	Purchase Ledger Invoice	724.63	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	05/10/2018	385279	Purchase Ledger Invoice	490.7	Revenue	ROYAL NATIONAL THEATRE	10130970
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/10/2018	387152	Purchase Ledger Invoice	994.93	Revenue	ROYAL NATIONAL THEATRE	10130970
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	05/10/2018	385224	Purchase Ledger Invoice	831.47	Revenue	RSI BODY& PAINT REPAIRS	10122330
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Subcontractor Payments	D628	05/10/2018	385325	Purchase Ledger Invoice	1556.95	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Internal Audit	Audit Fees	D602	31/10/2018	387103	Purchase Ledger Invoice	5355	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Resources	RESOU	Benefits	BENFIT	C Tax Benefits Admin	Audit Fees	D602	18/10/2018	386346	Purchase Ledger Invoice	900	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Resources	RESOU	Benefits	BENFIT	Housing Benefits Admin	Audit Fees	D602	18/10/2018	386346	Purchase Ledger Invoice	900	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206

South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Events	D802	18/10/2018	386298	Purchase Ledger Invoice	350	Revenue	RUTLAND RADIO	10100346
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Internal Printing	Colour Photocopier	D559	18/10/2018	386125	Purchase Ledger Invoice	799.48	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Internal Printing	Colour Photocopier	D559	18/10/2018	386126	Purchase Ledger Invoice	415.95	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Food Safety	Casual Payments - Agency	A200	18/10/2018	386190	Purchase Ledger Invoice	935	Revenue	SAFETY LINK CONSULTANT SERVICES	10116467
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Cleaning Materials	B701	12/10/2018	385695	Purchase Ledger Invoice	1950	Revenue	SAINSBURYS BUSINESS DIRECT	10123252
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDDEV	Centralised Training (Gf)	Training Costs	A300	05/10/2018	385127	Purchase Ledger Invoice	470	Revenue	SBG TRAINING & DEVELOPMENT LTD	10132982
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Workshop Fees	D514	12/10/2018	385771	Purchase Ledger Invoice	465	Revenue	SCIENCE BOFFINS	10135220
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	P/Fees General	D527	12/10/2018	385370	Purchase Ledger Invoice	600	Revenue	SEAS OF MIRTH	10135528
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	05/10/2018	385309	Purchase Ledger Invoice	1032.84	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	31/10/2018	387182	Purchase Ledger Invoice	1032.84	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Community Cleaning	Grant Payments	E201	25/10/2018	386620	Purchase Ledger Invoice	407.16	Revenue	SEDEGBROOK PARISH COUNCIL	10005512
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Vehicle Maintenance Workshop	Equipment Hire	D454	12/10/2018	385848	Purchase Ledger Invoice	325	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	05/10/2018	384981	Purchase Ledger Invoice	447.74	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	05/10/2018	384982	Purchase Ledger Invoice	451.66	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	05/10/2018	384983	Purchase Ledger Invoice	471.3	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	05/10/2018	385261	Purchase Ledger Invoice	455.59	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	05/10/2018	385294	Purchase Ledger Invoice	471.3	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	12/10/2018	385679	Purchase Ledger Invoice	373.11	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	12/10/2018	385880	Purchase Ledger Invoice	377.04	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	12/10/2018	385881	Purchase Ledger Invoice	471.3	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	18/10/2018	386347	Purchase Ledger Invoice	451.66	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	18/10/2018	386348	Purchase Ledger Invoice	408.46	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	25/10/2018	386680	Purchase Ledger Invoice	455.59	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	25/10/2018	386681	Purchase Ledger Invoice	408.46	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	P/Fees General	D527	25/10/2018	386694	Purchase Ledger Invoice	800	Revenue	SHADEMAKERS	10124790
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDDEV	Training & Direct & Corporate	Training Costs	A300	18/10/2018	386269	Purchase Ledger Invoice	500	Revenue	SH DYNAMICS	10135309
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	Event Management	D266	12/10/2018	385534	Purchase Ledger Invoice	1860	Revenue	REDACTED - PERSONAL DATA	10131205
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	Event Management	D266	12/10/2018	385535	Purchase Ledger Invoice	2834.2	Revenue	REDACTED - PERSONAL DATA	10131205
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	Miscellaneous Fees	D614	12/10/2018	385540	Purchase Ledger Invoice	1020	Revenue	REDACTED - PERSONAL DATA	10131205
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	P/Fees General	D527	05/10/2018	385267	Purchase Ledger Invoice	727.08	Revenue	REDACTED - PERSONAL DATA	10131205
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	P/Fees General	D527	31/10/2018	387304	Purchase Ledger Invoice	1182.43	Revenue	REDACTED - PERSONAL DATA	10132592
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/10/2018	386807	Purchase Ledger Invoice	300	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/10/2018	386808	Purchase Ledger Invoice	940	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Closed Burial Grounds	Ground Maintenance -Tree Works	B356	25/10/2018	386809	Purchase Ledger Invoice	500	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Community Cleaning	Grant Payments	E201	25/10/2018	386621	Purchase Ledger Invoice	610.74	Revenue	SKILLINGTON PARISH COUNCIL	10113292
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	05/10/2018	385117	Purchase Ledger Invoice	650	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	05/10/2018	385118	Purchase Ledger Invoice	650	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	12/10/2018	385597	Purchase Ledger Invoice	525	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	12/10/2018	385598	Purchase Ledger Invoice	750	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	18/10/2018	386247	Purchase Ledger Invoice	1050	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	18/10/2018	386249	Purchase Ledger Invoice	825	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	18/10/2018	386250	Purchase Ledger Invoice	525	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	18/10/2018	386251	Purchase Ledger Invoice	845	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	25/10/2018	386772	Purchase Ledger Invoice	925	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	31/10/2018	387241	Purchase Ledger Invoice	935	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	31/10/2018	387278	Purchase Ledger Invoice	925	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	31/10/2018	387279	Purchase Ledger Invoice	925	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Refuse & Recycling	Protective Clothing	D501	18/10/2018	386357	Purchase Ledger Invoice	255.69	Revenue	SMI GROUP	10129807
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/10/2018	386705	Purchase Ledger Invoice	1995	Capital	SMITHERS PURSLOW & CO	10129059
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Community Cleaning	Grant Payments	E201	25/10/2018	386622	Purchase Ledger Invoice	610.74	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/10/2018	385151	Purchase Ledger Invoice	11680.03	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	12/10/2018	385691	Purchase Ledger Invoice	2405.98	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/10/2018	386704	Purchase Ledger Invoice	3000.07	Capital	SSE SOUTHERN ELECTRIC	10117493
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Civic Functions	Chauffeur	C155	12/10/2018	385557	Purchase Ledger Invoice	324.05	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Community Cleaning	Grant Payments	E201	25/10/2018	386643	Purchase Ledger Invoice	2035.8	Revenue	STAMFORD TOWN COUNCIL	10000557
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	P/Fees General	D527	12/10/2018	385690	Purchase Ledger Invoice	571.3	Revenue	SUE RIDER MANAGEMENT	10135300
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Community Cleaning	Grant Payments	E201	25/10/2018	386624	Purchase Ledger Invoice	407.16	Revenue	SWINSTEAD PARISH COUNCIL	10122965
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Community Cleaning	Grant Payments	E201	25/10/2018	386629	Purchase Ledger Invoice	407.16	Revenue	TALLINGTON PARISH COUNCIL	10000574
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Rental Vehicle Tracking Device	D632	18/10/2018	386255	Purchase Ledger Invoice	2106	Revenue	TELETRAC NAVMAN (UK) LTD	10132067
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Events	D802	18/10/2018	386300	Purchase Ledger Invoice	340	Revenue	TERM TIMES	10100142
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	18/10/2018	386288	Purchase Ledger Invoice	6951.83	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	Event Management	D266	18/10/2018	386284	Purchase Ledger Invoice	13307.03	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	Event Management	D266	18/10/2018	386286	Purchase Ledger Invoice	3816	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	Event Management	D266	18/10/2018	386287	Purchase Ledger Invoice	5952	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	P/Fees General	D527	18/10/2018	386285	Purchase Ledger Invoice	4200	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	P/Fees General	D527	18/10/2018	386288	Purchase Ledger Invoice	2000	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	Event Management	D266	05/10/2018	385351	Purchase Ledger Invoice	520	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDDEV	Centralised Training (Gf)	Training Costs	A300	25/10/2018	386862	Purchase Ledger Invoice	740	Revenue	THE ASSOCIATION OF ELECTORAL ADMINISTRATOR	10101807
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	18/10/2018	386395	Purchase Ledger Invoice	700	Revenue	THEATRE SANS FRONTIERES	10100766
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Licences	D804	18/10/2018	386115	Purchase Ledger Invoice	1130.66	Revenue	THE COPYRIGHT LICENSING AGENCY LTD	10103556
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Corporate Costs	Miscellaneous Fees	D614	12/10/2018	385765	Purchase Ledger Invoice	261	Revenue	THE FINANCIAL REPORTING COUNCIL	10115654
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	05/10/2018	385208	Purchase Ledger Invoice	714	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	31/10/2018	387106	Purchase Ledger Invoice	1260	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	18/10/2018	386388	Purchase Ledger Invoice	1400	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	18/10/2018	386391	Purchase Ledger Invoice	3432	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	P/Fees General	D527	12/10/2018	385875	Purchase Ledger Invoice	1200	Revenue	THE INSTITUTE FOR CRAZY DANCING	10135557
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Subscriptions - Personal	D751	31/10/2018	387379	Purchase Ledger Invoice	278	Revenue	THE LAW SOCIETY	10125766
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	P/Fees General	D527	12/10/2018	385883	Purchase Ledger Invoice	900	Revenue	THE LOST IN TRANSLATION CIRCUS	10135555
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	P/Fees General	D527	12/10/2018	385884	Purchase Ledger Invoice	11660	Revenue	THE LOST IN TRANSLATION CIRCUS	10135555

South Kesteven District Council	32UG	Commercial & Operational	COMOP	Building Control	BUICON	Building Ctrl Partnership	Training Costs	A300	25/10/2018	386867	Purchase Ledger Invoice	1464	Revenue	THE OPEN UNIVERSITY	10103605
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guidhall Arts Centre	P/Fees General	D527	18/10/2018	386371	Purchase Ledger Invoice	431.25	Revenue	THE PANTALOONS	10125716
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	General Haulage	C150	05/10/2018	385206	Purchase Ledger Invoice	420	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	General Haulage	C150	12/10/2018	385842	Purchase Ledger Invoice	285	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	General Haulage	C150	25/10/2018	386658	Purchase Ledger Invoice	368	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	18/10/2018	386396	Purchase Ledger Invoice	710.5	Revenue	THE WALT DISNEY CO LTD	10000595
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Survey Costs	D626	18/10/2018	386382	Purchase Ledger Invoice	5000	Revenue	THIRD LIFE ECONOMICS LTD	10123316
South Kesteven District Council	32UG	Resources	RESOU	lct Services	INFOMG	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	31/10/2018	387188	Purchase Ledger Invoice	267.42	Revenue	THREE BUSINESS SERVICES	10122242
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	25/10/2018	386644	Purchase Ledger Invoice	407.16	Revenue	THURLBY PARISH COUNCIL	10000597
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/10/2018	385154	Purchase Ledger Invoice	18999.97	Revenue	THURLBY PARISH COUNCIL	10000597
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	25/10/2018	386636	Purchase Ledger Invoice	407.16	Revenue	TOFT, LOUND & MANTHORPE PARISH COUNCIL	10122968
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	18/10/2018	386093	Purchase Ledger Invoice	1537.5	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	18/10/2018	386094	Purchase Ledger Invoice	756.25	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/10/2018	387296	Purchase Ledger Invoice	780.33	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravty Fields Festival	Event Management	D266	05/10/2018	385013	Purchase Ledger Invoice	3830	Revenue	TRAFFIC MANAGEMENT SERVICES LTD	10123465
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	18/10/2018	386161	Purchase Ledger Invoice	254.47	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	05/10/2018	385254	Purchase Ledger Invoice	4602.42	Revenue	TRIMBLE UK LIMITED	10000604
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Corporate Costs	Conference Expenses	D700	12/10/2018	385547	Purchase Ledger Invoice	1750	Revenue	TRINITY EVENT SOLUTIONS	10135518
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Corporate Costs	Leaders Summit	D716	05/10/2018	385367	Purchase Ledger Invoice	4604.16	Revenue	TRINITY EVENT SOLUTIONS	10135518
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Lifeline Equipment	D658	25/10/2018	386701	Purchase Ledger Invoice	408	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	18/10/2018	386113	Purchase Ledger Invoice	261	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	18/10/2018	386397	Purchase Ledger Invoice	1016.17	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	18/10/2018	386398	Purchase Ledger Invoice	354.38	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Drainage Rates	Drainage Rates	B550	02/10/2018	385156	Purchase Ledger Invoice	65067.76	Revenue	UPPER WITHAM IDB	10000624
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravty Fields Festival	Photography & Filming	D823	12/10/2018	385874	Purchase Ledger Invoice	824	Revenue	URBAN APACHE FILMS	10135558
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravty Fields Festival	Performers' Expenses	D532	12/10/2018	385545	Purchase Ledger Invoice	2112.5	Revenue	URBAN HOTEL	10002531
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Waste & Recycling Management	Tyres	C551	25/10/2018	386830	Purchase Ledger Invoice	7478.92	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Casual Payments - Agency	A200	31/10/2018	387191	Purchase Ledger Invoice	887.5	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	Rents And Payments	Casual Payments - Agency	A200	18/10/2018	386264	Purchase Ledger Invoice	761.5	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	Rents And Payments	Casual Payments - Agency	A200	25/10/2018	386597	Purchase Ledger Invoice	625	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Refuse Collection Fees	D613	18/10/2018	386262	Purchase Ledger Invoice	1079.78	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources	RESOU	lct Services	INFOMG	Information Management	Hardware - Traditional	D656	31/10/2018	387350	Purchase Ledger Invoice	1152.55	Revenue	VIEWDATA COMPUTING LTD	10124182
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravty Fields Festival	Marketing & Promotions	D615	25/10/2018	386855	Purchase Ledger Invoice	252.93	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Corporate Costs	Leaders Summit	D716	18/10/2018	386109	Purchase Ledger Invoice	1144.8	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Design Costs	D819	31/10/2018	387383	Purchase Ledger Invoice	595.18	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	General Prevention	D830	25/10/2018	386825	Purchase Ledger Invoice	385	Revenue	WALDECK SNAREY & BROWN LTD	10113029
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/10/2018	386882	Purchase Ledger Invoice	400	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Performers' Expenses	D532	12/10/2018	385913	Purchase Ledger Invoice	985.14	Revenue	WATER AID RUTLAND	10127724
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	25/10/2018	386634	Purchase Ledger Invoice	407.16	Revenue	WELBY PARISH COUNCIL	10000636
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	Floor Coverings	B650	25/10/2018	386657	Purchase Ledger Invoice	675	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Syrian Refugees	Floor Coverings	B650	05/10/2018	385203	Purchase Ledger Invoice	741.67	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Drainage Rates	Drainage Rates	B550	02/10/2018	385157	Purchase Ledger Invoice	243931.5	Revenue	WELLAND & DEEPING IDB	10000637
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	25/10/2018	386631	Purchase Ledger Invoice	407.16	Revenue	WESTBOROUGH & DRY DODDINGTON PARISH COU	10000642
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Waste & Recycling Management	Un-Metered Water Charges	B601	31/10/2018	387144	Purchase Ledger Invoice	677.61	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/10/2018	386778	Purchase Ledger Invoice	2250	Capital	WOOD MOORE & CO LTD	10135534
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	25/10/2018	386624	Purchase Ledger Invoice	407.16	Revenue	WOOLSTHORPE BY BELVOIR PARISH COUNCIL	10000649
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Arts And Events	Theatre Equipment	D529	31/10/2018	387153	Purchase Ledger Invoice	260	Revenue	WORKPLATFORM	10132582
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guidhall Arts Centre	Uniforms	D502	31/10/2018	384539	Purchase Ledger Invoice	573.64	Revenue	WORKWEAR EXPRESS LTD	10135474
South Kesteven District Council	32UG	Resources	RESOU	lct Services	INFOMG	Information Management	Printer Hardware	D319	18/10/2018	386291	Purchase Ledger Invoice	5634.59	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Ins Excess	D806	18/10/2018	386327	Purchase Ledger Invoice	2899	Revenue	ZURICH MUNICIPAL	10108193