Body Name	Body		rvice ode	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expens e Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG Growth	GRO'	OWTH 0	Corporate Operations	COROPS	Bourne Leisure Centre	Business Rates	B551	20/09/2018		Purchase Ledger Invoice	4796.92	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council		00		eerherene eherenene	COROPS	Deepings Leisure Centre	Business Rates	B551	20/09/2018	384156	Purchase Ledger Invoice	3870.05	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
	32UG Growth 32UG Growth	00		Corporate Operations Corporate Operations	COROPS	Grantham Meres Leisure Centre Sports Stadium	Business Rates Business Rates	B551 B551	20/09/2018	384156 384156	Purchase Ledger Invoice Purchase Ledger Invoice	13378.42	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council				Corporate Operations Corporate Operations	COROPS	Sports Stadium Stamford Leisure Centre	Business Rates	B551 B551	20/09/2018	384156	Purchase Ledger Invoice Purchase Ledger Invoice	3602.69	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council				Corporate	CORPOR	Community Fund	Grants & Contributions	D750	13/09/2018	383767	Purchase Ledger Invoice	250	Revenue	1ST BOURNE SCOUT GROUP	10135450
South Kesteven District Council	32UG Resource		SOU	Corporate	CORPOR	Corporate Costs	Apprenticeship Levy	A112	13/09/2018	383795	Purchase Ledger Invoice	4798	Revenue	INLAND REVENUE	10000443
South Kesteven District Council	32UG Comme	rcial & Operational CON		Community Resilience	COMRES	Closed Circuit Television	Other Miscellaneous Plant	B253	27/09/2018	384566	Purchase Ledger Invoice	575.76	Revenue	A1 SECURITY SERVICES	10110176
	32UG Art Cen		TSC /	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	20/09/2018	384062	Purchase Ledger Invoice	704.83	Revenue	ADNAMS PLC	10113611
South Kesteven District Council South Kesteven District Council	32UG Growth		OWTH O	Corporate Operations Capital Program - General Fu	COROPS 981	Market Deeping Area Office Capital Program - General Fund	Security Services - Patrols Main Contract	D609 G150	20/09/2018	384107 383313	Purchase Ledger Invoice Purchase Ledger Invoice	859.35	Revenue Capital	ADT FIRE & SECURITY PLC ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10000011
South Kesteven District Council	0-0-0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			Capital Program - General Fu Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 G150	07/09/2018	383314	Purchase Ledger Invoice	2612.5	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
	32UG Capital			Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 G150	07/09/2018	383316	Purchase Ledger Invoice	3657.5	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG Capital	Programmes CAP		Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/09/2018	383319	Purchase Ledger Invoice	375	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG Capital	Programmes CAP	PTAL	Capital Programme - Hra	980	Capital Programme - Hra	Other Contracts Payments	G152	13/09/2018	383799	Purchase Ledger Invoice	250	Capital	REDACTED - PERSONNEL DATA	10135457
South Kesteven District Council				Corporate Operations	COROPS	Gravity Fields Festival	Equipment Hire	D454	27/09/2018	384559	Purchase Ledger Invoice	600	Revenue	AFI-UPLIFT LTD	10131206
South Kesteven District Council				Corporate Operations	COROPS	Grantham Council Offices	Heating Systems-Maint Contract	B200	20/09/2018	384175	Purchase Ledger Invoice	2400	Revenue	AIRCO REFRIGERATION & AIR CONDITIONING LTD	10135303
	32UG Art Cen 32UG Growth			Art Centres Corporate Operations	ARTSC	Stamford Arts Centre Gravity Fields Festival	P/Fees General P/Fees General	D527 D527	20/09/2018 27/09/2018	384058 384506	Purchase Ledger Invoice Purchase Ledger Invoice	250 1500	Revenue	A SEAMAN REDACTED - PERSONNEL DATA	10110305
	32UG Housing			Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	27/09/2018	384625	Purchase Ledger Invoice	1990.18	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10135478
	32UG Housing			Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	27/09/2018	384626	Purchase Ledger Invoice	21687.79	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10110000
South Kesteven District Council	32UG Housing	HSI	SING I	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	27/09/2018	384627	Purchase Ledger Invoice	4579.9	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10115690
	32UG Housing			Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	27/09/2018	384628	Purchase Ledger Invoice	7367.6	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	
	32UG Housing			Improvements & Repairs	IMPREP	Repairs And Improvements Team	Consultant'S Fees	D605	13/09/2018	383761	Purchase Ledger Invoice	7125	Revenue	ALGO42 LTD	10135352
South Kesteven District Council				Improvements & Repairs	IMPREP	Works Team Works Team	Casual Payments - Agency	A200	07/09/2018	383258 383673	Purchase Ledger Invoice	577.2 1468.32	Revenue	AMBITIONS PERSONNEL AMBITIONS PERSONNEL	10107382
South Kesteven District Council South Kesteven District Council				Improvements & Repairs	IMPREP	Works Team Works Team	Casual Payments - Agency Casual Payments - Agency	A200 A200	13/09/2018	383673 383674	Purchase Ledger Invoice Purchase Ledger Invoice	1468.32	Revenue	AMBITIONS PERSONNEL	10107382
	32UG Housing			Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	20/09/2018	384085	Purchase Ledger Invoice	577.2	Revenue	AMBITIONS PERSONNEL	10107382
	32UG Housing	,		Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	27/09/2018	384587	Purchase Ledger Invoice	577.2	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG Resource	ces RES	SOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	13/09/2018	383762	Purchase Ledger Invoice	500	Revenue	ANCASTER CHURCH COUNCIL	10135449
South Kesteven District Council				Corporate Operations	COROPS	Gravity Fields Festival	Event Management	D266	13/09/2018	383502	Purchase Ledger Invoice	1360	Revenue	ANCHOR BLOC LTD	10135438
South Kesteven District Council				Environmental	ENVIRO	Enforcement	Other	D805	07/09/2018	383345	Purchase Ledger Invoice	650	Revenue	AQUILA TRAINING SERVICES LTD	10123867
	32UG Growth			Corporate Operations	COROPS	Alexandra Road Depot	Premises Maintenance	B100	20/09/2018	384183	Purchase Ledger Invoice	280	Revenue	AVANTI WINDOWS LTD	10002669
South Kesteven District Council				Corporate Operations	COROPS	Gravity Fields Festival	Performers' Expenses	D532	27/09/2018	384507	Purchase Ledger Invoice	650	Revenue	AVENUE HOTEL & WINE BAR	10000051
South Kesteven District Council South Kesteven District Council				Corporate Operations	COROPS IMPREP	Gravity Fields Festival Works Team	Performers' Expenses Specified Works	D532 B303	27/09/2018	384508 383643	Purchase Ledger Invoice Purchase Ledger Invoice	833.33 460	Revenue	AVENUE HOTEL & WINE BAR BATES ENVIRONMENTAL LTD	10000051
	32UG Art Cen			Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	07/09/2018	383289	Purchase Ledger Invoice	395.7	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG Growth			Corporate Operations	COROPS	Bourne Corn Exchange	P/Fees General	D527	07/09/2018	383210	Purchase Ledger Invoice	1666.67	Revenue	BILLY PEARCE ENTERTAINMENT	10135388
South Kesteven District Council	32UG Housing	HSI	SING I	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	26/09/2018	384470	Purchase Ledger Invoice	800	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG Housing			Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	26/09/2018	384547	Purchase Ledger Invoice	375	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
	32UG Housing			Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	26/09/2018	384551	Purchase Ledger Invoice	750	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council South Kesteven District Council	32UG Housing 32UG Art Cen			Improvements & Repairs Art Centres	IMPREP ARTSC	Works Team Stamford Arts Centre	Specified Works Bar Stock	B303 D455	27/09/2018	384595 384515	Purchase Ledger Invoice	500 362.66	Revenue	BLANKSTONE PLASTERING LIMITED BOOKER CASH AND CARRY (PETERBOROUGH)	10108971
South Kesteven District Council South Kesteven District Council				Art Centres Organisational Development	ORGDEV	Stamford Arts Centre Indirect Employee Expenses	Bar Stock Health And Wellbeing	D455 A307	27/09/2018	384515 384528	Purchase Ledger Invoice Purchase Ledger Invoice	362.66	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH) BOOTS UK LTD	10108089
South Kesteven District Council				Housing	HOSING	Tenancy & Neighbourhood	Refuse Collection Fees	D613	27/09/2018	384449	Purchase Ledger Invoice	320	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10115402
South Kesteven District Council				Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/09/2018	383242	Purchase Ledger Invoice	74785.89	Revenue	BOURNE TOWN COUNCIL	10000078
South Kesteven District Council	32UG Art Cen	tres AR1	TSC /	Art Centres	ARTSC	Guildhall Arts Centre	Uniforms	D502	20/09/2018	384238	Purchase Ledger Invoice	474.7	Revenue	BRADY CORPORATION LTD	10104086
South Kesteven District Council	32UG Resource	ces RES	SOU F	Revenue Services	REVENU	C Tax Admin & Enforcement	Bailiff'S Fees	D604	27/09/2018	384743	Purchase Ledger Invoice	313.34	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council				Housing	HOSING	Sk Communal Facilities	Opd Intercoms	D659	13/09/2018	383803	Purchase Ledger Invoice	7802.87	Revenue	BT EDGELEY DAC	10124601
Coddin Rootor on Distance Codine	32UG Housing			Improvements & Repairs	IMPREP	Works Team	Telephones (Direct Lines)	D663	27/09/2018	384747	Purchase Ledger Invoice	2336.67	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council South Kesteven District Council	0-0-0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			Capital Programme - Hra Capital Programme - Hra	980 980	Capital Programme - Hra Capital Programme - Hra	Main Contract	G150	27/09/2018 27/09/2018	384503 384505	Purchase Ledger Invoice Purchase Ledger Invoice	510	Capital	CADENT	10126468 10126468
	32UG Capital			Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 G150	27/09/2018	384505	Purchase Ledger Invoice	510	Capital	CADENT	10126468
South Kesteven District Council				Corporate Operations	COROPS	Bourne Corn Exchange	Premises Maintenance	B100	01/10/2018	384945	Purchase Ledger Invoice	385	Revenue	CATERSHIELD SERVICES LTD	10000104
South Kesteven District Council				Ict Services	INFOMG	Information Management	Hardware - Traditional	D656	27/09/2018	384610	Purchase Ledger Invoice	1786.8	Revenue	CCS MEDIA	10000106
South Kesteven District Council				Street Scene	STRSCE	Fuel Tank	Fuel	C550	13/09/2018	383725	Purchase Ledger Invoice	5320	Revenue	CERTAS ENERGY UK LTD	10119192
			MOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	13/09/2018	383726	Purchase Ledger Invoice	3365.76	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council			MOP S	Street Scene	STRSCE	Fuel Tank	Fuel	C550	13/09/2018	383727	Purchase Ledger Invoice	6310.8	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council South Kesteven District Council				Street Scene Street Scene	STRSCE	Fuel Tank Fuel Tank	Fuel Fuel	C550 C550	13/09/2018	383728 383729	Purchase Ledger Invoice Purchase Ledger Invoice	5231 6279.29	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council				Street Scene	STRSCE	Fuel Tank	Fuel	C550	13/09/2018	383730	Purchase Ledger Invoice	5230	Revenue	CERTAS ENERGY UK LTD	10119192
				Street Scene	STRSCE	Fuel Tank	Fuel	C550	13/09/2018	383731	Purchase Ledger Invoice	6153.62	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG Comme	rcial & Operational CON		Street Scene	STRSCE	Fuel Tank	Fuel	C550	27/09/2018	384686	Purchase Ledger Invoice	5320	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council				Street Scene	STRSCE	Fuel Tank	Fuel	C550	27/09/2018	384687	Purchase Ledger Invoice	5334.13	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council				Street Scene	STRSCE	Fuel Tank	Fuel	C550	27/09/2018	384688	Purchase Ledger Invoice	6379.2	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council				Street Scene	STRSCE	Fuel Tank	Fuel	C550	27/09/2018	384689	Purchase Ledger Invoice	5305.5	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council South Kesteven District Council			MOP S	Street Scene Corporate	STRSCE	Fuel Tank One Sk	Fuel Office Furniture	C550 D350	27/09/2018	384690 383784	Purchase Ledger Invoice Purchase Ledger Invoice	5305.5 5435.16	Revenue	CERTAS ENERGY UK LTD CHAMELEON BUSINESS INTERIORS LTD	10119192
South Kesteven District Council South Kesteven District Council				Corporate Street Scene	STRSCE	One Sk Street Cleansing	Office Furniture Red Diesel	D350 C103	13/09/2018	383784 383954	Purchase Ledger Invoice Purchase Ledger Invoice	5435.16	Revenue	CHAMELEON BUSINESS IN FERIORS LTD CHANDLERS OIL AND GAS LTD	10135420
South Kesteven District Council				Corporate Operations	COROPS	Gravity Fields Festival	P/Fees General	D527	20/09/2018	384696	Purchase Ledger Invoice	500	Revenue	REDACTED - PERSONNEL DATA	10117944
	0100 0.0.00	rmation & Change TRA		Organisational Development	ORGDEV	Centralised Training (Hra)	Training Costs	A300	13/09/2018	383552	Purchase Ledger Invoice	1150	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council	32UG Transfo	rmation & Change TRA	ANSC 0	Organisational Development	ORGDEV	Centralised Training (Hra)	Training Costs	A300	13/09/2018	383553	Purchase Ledger Invoice	1150	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council				Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/09/2018	383627	Purchase Ledger Invoice	270	Revenue	CHEMODEX LTD	10128978
	00110 0	rcial & Operational CON	MOP S	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/09/2018	383707	Purchase Ledger Invoice	270	Revenue	CHEMODEX LTD	10128978

South Kesteven District Council South Kesteven District Council					I						_		
South Kesteven District Council	32UG Growth 32UG Growth	GROWT	H Corporate Operations H Corporate Operations	COROPS Gravity Fields Festival COROPS Grantham Council Offices	P/Fees General	D527 B151	27/09/2018	384698 384487	Purchase Ledger Invoice	500 952.56	Revenue	CHROMATOUCH. VISUALS CHUBB FIRE & SECURITY I TD	10135498
South Kesteven District Council		HSING		HOSING Citizens Advice Bureau	Fire Alarms And Prevention Grants & Contributions	D750	27/09/2018	384487	Purchase Ledger Invoice Purchase Ledger Invoice	952.56	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10114342
South Kesteven District Council	32UG Housing		Housing	HOSING Citizens Advice Bureau	Grants & Contributions	D750	07/09/2018	383331	Purchase Ledger Invoice	26000	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council	32UG Housing	HSING		HOSING Citizens Advice Bureau	Grants & Contributions	D750	07/09/2018	383333	Purchase Ledger Invoice	5000	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council	32UG Housing	HSING		HOSING Citizens Advice Bureau	Grants & Contributions	D750	07/09/2018	383335	Purchase Ledger Invoice	4000	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council			Housing	HOSING Citizens Advice Bureau	Grants & Contributions	D750	27/09/2018	384520	Purchase Ledger Invoice	26000	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council		HSING		HOSING Citizens Advice Bureau	Grants & Contributions	D750	27/09/2018	384521	Purchase Ledger Invoice	5000	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council	32UG Housing	HSING		HOSING Citizens Advice Bureau	Grants & Contributions	D750	27/09/2018	384522	Purchase Ledger Invoice	4000	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council	32UG Resources	RESOL		INFOMG Centralised It Budget	It Sw Traditional	D654	07/09/2018	383323	Purchase Ledger Invoice	9000	Revenue	CIVICA UK I TD	10122130
South Kesteven District Council	32UG Resources	RESOL		INFOMG Centralised It Budget	It Sw Traditional	D654	27/09/2018	384730	Purchase Ledger Invoice	329.47	Revenue	CIVICA UK LTD	10100232
South Kesteven District Council		LGAL		LEGDEM Legal Services	Casual Payments - Agency	A200	13/09/2018	383524	Purchase Ledger Invoice	2576.7	Revenue	REDACTED - PERSONNEL DATA	10129816
South Kesteven District Council	32UG Growth	GROWT		COROPS Deepings Leisure Centre	Heating Systems-Maint Contract	B200	07/09/2018	383311	Purchase Ledger Invoice	408.82	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Growth	GROWT		COROPS Deepings Leisure Centre	Water Filtration Systems	B252	07/09/2018	383310	Purchase Ledger Invoice	324.5	Revenue	COMBINED ENERGY SOLUTIONS TD	10000136
South Kesteven District Council			H Corporate Operations	COROPS Grantham Council Offices	Premises Maintenance	B100	07/09/2018	383307	Purchase Ledger Invoice	567.95	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council			H Corporate Operations	COROPS Grantham Council Offices	Premises Maintenance	B100	07/09/2018	383308	Purchase Ledger Invoice	1392.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council			H Corporate Operations	COROPS Stamford Leisure Centre	Water Filtration Systems	B252	07/09/2018	383208	Purchase Ledger Invoice	2422.6	Revenue	COMBINED ENERGY SOLUTIONS TD	10000136
South Kesteven District Council	32UG Growth	GROWT		COROPS Stamford Leisure Centre	Water Filtration Systems	B252	07/09/2018	383309	Purchase Ledger Invoice	361.62	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Capital Programme			981 Capital Program - General Fund	Main Contract	G150	27/09/2018	384601	Purchase Ledger Invoice	34157.72	Capital	COMPLETE UTILITY SOLUTIONS LTD	10134793
South Kesteven District Council	32UG Resources		Ict Services	INFOMG Information Management	Gis	D652	20/09/2018	384142	Purchase Ledger Invoice	4308.25	Revenue	CONTRACT DATA RESEARCH LTD	10000142
South Kesteven District Council	32UG Transformation & C			ORGDEV Indirect Employee Expenses	Health And Wellbeing	A307	27/09/2018	384569	Purchase Ledger Invoice	360	Revenue	COOK CONNECT TD	10117264
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Specified Works	B303	27/09/2018	384577	Purchase Ledger Invoice	1114.5	Revenue	CORGI	10000147
South Kesteven District Council			P Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/09/2018	383701	Purchase Ledger Invoice	266	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council				STRSCE Vehicle Maintenance Workshop	External Vehicle Repairs	D403	20/09/2018	384029	Purchase Ledger Invoice	337.5	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council	32UG Commercial & Oper 32UG Commercial & Oper			STRSCE Trade Waste	Other Equipment	D217	13/09/2018	383720	Purchase Ledger Invoice	675	Revenue	CRAFMER UK I TD	10126405
South Kesteven District Council	32UG Resources	RESOL		INFOMG Information Management	Hardware - Traditional	D656	07/09/2018	383206	Purchase Ledger Invoice	1122.36	Revenue	CURRYS & PC WORLD	10120403
South Kesteven District Council	32UG Resources	RESOL		INFOMG Information Management	Hardware - Traditional	D656	20/09/2018	383200	Purchase Ledger Invoice	748.34	Revenue	CURRYS & PC WORLD	10100200
South Kesteven District Council		RESOL		INFOMG Information Management	Hardware - Traditional	D656	20/09/2018	384210	Purchase Ledger Invoice	1123.2	Revenue	CURRYS & PC WORLD	10100266
South Kesteven District Council South Kesteven District Council	32UG Transformation & C			ORGDEV Indirect Employee Expenses	Other Equipment	D656 D313	20/09/2018	383370	Purchase Ledger Invoice	525	Revenue	CYCLESCHEME LTD T/S TECHSCHEME	10100266
South Kesteven District Council	32UG Transformation & C			REPCON Reputation Comms Consults	Desian Costs	D313 D819	07/09/2018	383279	Purchase Ledger Invoice	325	Revenue	DALGRAPHIC DESIGN LTD	10131748
South Kesteven District Council			C Reputation, Consult & Comm	REPCON Reputation, Comms, Consults	Design Costs	D819	07/09/2018	383280	Purchase Ledger Invoice	645	Revenue	DAI GRAPHIC DESIGN LTD	10108839
South Kesteven District Council			Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	13/09/2018	383766	Purchase Ledger Invoice	4565.76	Capital	DAI -ROD	10000154
South Kesteven District Council	32UG Commercial & Oper			STRSCE Waste & Recycling Management	Un-Metered Water Charges	B601	20/09/2018	384017	Purchase Ledger Invoice	1100	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG Growth	GROWT		COROPS Uffington Road Plaving Field	Drainage Works	B300	07/09/2018	383193	Purchase Ledger Invoice	250	Revenue	DAL-ROD	10000154
South Kesteven District Council South Kesteven District Council	32UG Growth	GROWT		COROPS Uffington Road Playing Field	Drainage Works	B300	27/09/2018	384578	Purchase Ledger Invoice	395	Revenue	DAL-ROD	10000154
South Kesteven District Council			H Corporate Operations	COROPS Uffington Road Playing Field	Drainage Works	B300	27/09/2018	384722	Purchase Ledger Invoice	250	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG Transformation & C			REPCON Centralised Advertising (Gf)	Staff Advertising	A258	01/10/2018	384958	Purchase Ledger Invoice	7707.2	Revenue	DAVIDSON AND PARTNERS	10134089
South Kesteven District Council South Kesteven District Council	32UG Transformation & C 32UG Invest Sk	237	C Reputation, Consult & Comm Invest Sk	237 Invest Sk	Staff Advertising Miscellaneous Fees	A258 D614	13/09/2018	384958	Purchase Ledger Invoice	1521	Revenue	DAVIDSON AND PARTNERS	10134089
South Kesteven District Council	32UG Capital Programme			980 Capital Programme - Hra	Miscellaneous rees	G150	13/09/2018	383744	Purchase Ledger Invoice	18416.64	Capital	D BROWN BUILDING CONTRACTORS LTD	10121049
South Kesteven District Council South Kesteven District Council			L Capital Programme - Hra	INFOMG Information Management	Main Contract Hardware - Traditional	D656	27/09/2018	383744		18416.64	Revenue	DELL COMPUTER CORPORATION LTD	10117072
South Kesteven District Council			H Property Development	PRODEV Miscellaneous Property	Consultant'S Fees	D656	20/09/2018	384008	Purchase Ledger Invoice Purchase Ledger Invoice	1699.83	Revenue	DELL COMPOTER CORPORATION LTD	10000101
South Kesteven District Council	32UG Commercial & Oper			STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D605	20/09/2018	383958	Purchase Ledger Invoice	795.82	Revenue	DENNIS FAGLE LTD	10114223
South Kesteven District Council				STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 D405	20/09/2018	383963	Purchase Ledger Invoice	609.13	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council				STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/09/2018	383974	Purchase Ledger Invoice	501.48	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council South Kesteven District Council	32UG Commercial & Oper 32UG Commercial & Oper		0100100010	orreote venicie maintenance veniciep	Consumable Materials (Vehicle)	D405	20/09/2018	383974		286.59	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council South Kesteven District Council	32UG Commercial & Oper 32UG Commercial & Oper			STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/09/2018	383975	Purchase Ledger Invoice Purchase Ledger Invoice	286.59	Revenue	DENNIS EAGLE LTD	
South Kesteven District Council South Kesteven District Council	32UG Commercial & Oper 32UG Commercial & Oper	alional CONOR	Street Scene										
		conor	Circoni Conno			D 405	10,00,10,0			400.57			10114223
	2211C Commercial 8 On er		Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/09/2018	383983	Purchase Ledger Invoice	496.57	Revenue	DENNIS EAGLE LTD	10114223 10114223
	32UG Commercial & Oper	ational COMOF	Street Scene	STRSCE Vehicle Maintenance Workshop	External Vehicle Repairs	D217	20/09/2018 20/09/2018	383983 384027	Purchase Ledger Invoice Purchase Ledger Invoice	275.59	Revenue Revenue	DENNIS EAGLE LTD DENNIS EAGLE LTD	10114223 10114223 10114223
South Kesteven District Council	32UG Commercial & Oper	ational COMOR ational COMOR	Street Scene Street Scene	STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop	External Vehicle Repairs External Vehicle Repairs	D217 D217	20/09/2018 20/09/2018 20/09/2018	383983 384027 384028	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	275.59 8406.52	Revenue Revenue Revenue	DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD	10114223 10114223 10114223 10114223
South Kesteven District Council South Kesteven District Council	32UG Commercial & Oper 32UG Legal	ational COMOR ational COMOR LGAL	Street Scene Street Scene Licensing	STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop LICEN Hackney & Private Hire	External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees	D217 D217 D614	20/09/2018 20/09/2018 20/09/2018 20/09/2018	383983 384027 384028 384266	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	275.59 8406.52 440	Revenue Revenue Revenue Revenue	DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE	10114223 10114223 10114223 10114223 10114223 10100433
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Commercial & Oper 32UG Legal 32UG Art Centres	ational COMOF ational COMOF LGAL ARTSC	Street Scene Street Scene Licensing Art Centres	STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop LICEN Hackney & Private Hire ARTSC Stamford Arts Centre	External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees P/Fees General	D217 D217 D614 D527	20/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018	383983 384027 384028 384266 384266	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	275.59 8406.52 440 275	Revenue Revenue Revenue Revenue Revenue	DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DONT GO INTO THE CELLAR	10114223 10114223 10114223 10114223 10114223 10100433 10134353
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Commercial & Oper 32UG Legal 32UG Art Centres 32UG Growth	ational COMOF ational COMOF LGAL ARTSC GROWT	Street Scene Street Scene Licensing Art Centres H Corporate Operations	STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop LICEN Hackney & Private Hire ARTSC Stamford Arts Centre COROPS Gravity Fields Festival	External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees P/Fees General P/Fees General	D217 D217 D614 D527 D527	20/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018	383983 384027 384028 384266 384057 384693	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	275.59 8406.52 440 275 700	Revenue Revenue Revenue Revenue Revenue	DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DONT GO INTO THE CELLAR REDACTEO - PERSONNEL DATA	10114223 10114223 10114223 10114223 1010433 1010433 10134353 10135499
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Commercial & Oper 32UG Legal 32UG Art Centres 32UG Growth 32UG Art Centres	ational COMOF ational COMOF LGAL ARTSC GROWT ARTSC	Street Scene Street Scene Licensing Art Centres H Corporate Operations Art Centres	STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop LICEN Hackney & Private Hire ARTSC Stamford Arts Centre COROPS Gravity Fields Festival ARTSC Stamford Arts Centre	External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees P/Fees General P/Fees General P/Fees General	D217 D217 D614 D527 D527 D527	20/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018 27/09/2018 07/09/2018	383983 384027 384028 384266 384057 384693 383287	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	275.59 8406.52 440 275 700 350	Revenue Revenue Revenue Revenue Revenue Revenue	DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DON'T GO INTO THE CELLAR REDACTED - PERSONNEL DATA LITERATURE LIVE	10114223 10114223 10114223 10114223 1010433 10134353 10135499 10100004
South Kesteven District Council South Kesteven District Council	32UG Commercial & Oper 32UG Legal 32UG Art Centres 32UG Growth 32UG Art Centres 32UG Housing	ational COMOF ational COMOF LGAL ARTSC GROWT ARTSC HSING	Street Scene Street Scene Licensing Art Centres H Corporate Operations Art Centres Improvements & Repairs	STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop LICEN Hackney & Private Hire ARTSC Stamford Arts Centre COROPS Gravity Fields Festival ARTSC Stamford Arts Centre IMPREP Works Team	External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees P/Fees General P/Fees General P/Fees General Specified Works	D217 D217 D614 D527 D527 D527 B303	20/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018 27/09/2018 07/09/2018 20/09/2018	383983 384027 384028 384266 384057 384693 383287 384105	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	275.59 8406.52 440 275 700 350 911	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DENNIS EAGLE LTD DENNIS EAGLE LTD DISNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DONT GO INTO THE CELLAR REDACTED - PERSONNEL DATA LITERATURE LIVE DYNAMICS BUILDING SERVICES LTD	10114223 10114223 10114223 10114223 1010433 1010433 10134353 10135499 10100004 10130271
South Kesteven District Council South Kesteven District Council	32UG Commercial & Oper 32UG Legal 32UG Art Centres 32UG Growth 32UG Art Centres 32UG Housing 32UG Housing	ational COMOF ational COMOF LGAL ARTSC GROWT ARTSC HSING HSING	Street Scene Street Scene Licensing Art Centres H Corporate Operations Art Centres Improvements & Repairs Improvements & Repairs	STRECE Vehicle Maintenance Workshop STRECE Vehicle Maintenance Workshop LICEN Hackney & Private Hire ARTSC Stamford Arts Centre COROPS Gravity Fields Festival ARTSC Stamford Arts Centre IMPREP Works Team MMPREP Works Team	External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees Pi/Fees General Pi/Fees General Pi/Fees General Specified Works Specified Works	D217 D217 D614 D527 D527 D527 B303 B303	20/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018 27/09/2018 27/09/2018 20/09/2018 20/09/2018	383983 384027 384028 384266 384057 384693 383287 384105 384105	Purchase Ledger Invoice Purchase Ledger Invoice	275.59 8406.52 440 275 700 350 911 1850	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DONT GO INTO THE CELLAR REDACTED - PERSONNEL DATA LITERATURE LIVE DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD	10114223 10114223 10114223 10114223 10114223 10100433 10134353 10135499 10100004 10130271 10130271
South Kesteven District Council South Kesteven District Council	32UG Commercial & Oper 32UG Legal 32UG Art Centres 32UG Growth 32UG Art Centres 32UG Housing 32UG Housing 32UG Housing	ational COMOF tational COMOF LGAL ARTSC GROWT ARTSC HSING HSING HSING	Street Scene Street Scene Licensing Art Centres H Corporate Operations Art Centres Improvements & Repairs Improvements & Repairs	STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop LICEN Hackney & Private Hire ARTSC Stamford Arts Centre COROPS Gravly Fields Festival ARTSC Stamford Arts Centre IMPREP Works Team IMPREP Works Team	External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees P/Fees General P/Fees General P/Fees General Specified Works Specified Works Specified Works	D217 D217 D614 D527 D527 D527 B303 B303 B303	20/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018 27/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018 27/09/2018	383983 384027 384028 384266 384057 384693 383287 384105 384106 384584	Purchase Ledger Invoice Purchase Ledger Invoice	275.59 8406.52 440 275 700 350 911 1850 1012	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DON'T GO INTO THE CELLAR REDACTED - PERSONNEL DATA LITERATURE LIVE DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD	10114223 10114223 10114223 10114223 1010433 10134353 10135499 10100004 10130271 10130271
South Kesteven District Council South Kesteven District Council	32UG Commercial & Oper 32UG Legal 32UG Art Centres 32UG Growth 32UG Art Centres 32UG Housing 32UG Housing 32UG Housing 32UG Growth	ational COMOF ational COMOF LGAL ARTSC GROWT ARTSC HSING HSING GROWT GROWT	Street Scane Street Scane Licensing Art Centres H Corporate Operations Art Centres Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvements & Repairs	STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop LICEN Hackney & Private Hire ARTSC Stamford Arts Centre COROPS Gravity Fields Festival ARTSC Stamford Arts Centre IMPREP Works Team IMPREP Works Team IMPREP Works Team COROPS Grantham Council Offices	External Vehicle Repairs External Vehicle Repairs Miscelianeous Fees P/Fees General P/Fees General P/Fees General Specified Works Specified Works Specified Works Specified Works	D217 D217 D614 D527 D527 B303 B303 B303 A200	20/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018 27/09/2018 20/09/2018 20/09/2018 20/09/2018 27/09/2018 27/09/2018	383983 384027 384028 384266 384057 384693 383287 384105 384105 384106 384584 383532	Purchase Ledger Invoice Purchase Ledger Invoice	275.59 8406.52 440 275 700 350 911 1850 1012 1881	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DONT GO INTO THE CELLAR REDACTEO - PERSONNEL DATA LITERATURE LIVE DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD	10114223 10114223 10114223 10114223 1010433 10134353 10136499 1010004 10130271 10130271 10116634
South Kesteven District Council South Kesteven District Council	32UG Commercial & Oper 32UG Legal 32UG Art Centres 32UG Art Centres 32UG Art Centres 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing	ational COMOf ational COMOF LGAL ARTSC GROWT ARTSC HSING HSING HSING GROWT HSING	Street Scene Street Scene Licensing Art Centres Corporate Operations Art Centres Improvements & Repairs Improvements & Repairs Corporate Operations Housing Housing	STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop LICEN Hackney & Private Hire ARTSC Stamford Arts Centre COROPS Gravity Fields Festival ARTSC Stamford Arts Centre IMPREP Works Team IMPREP Works Team COROPS Grantham Council Offices HOSING Sk Communal Facilities	External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees P/Fees General P/Fees General P/Fees General Specified Works Specified Works Specified Works Casual Payments - Agency Contract Cleaning	D217 D217 D614 D527 D527 B303 B303 B303 B303 A200 B700	20/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018 27/09/2018 20/09/2018 20/09/2018 20/09/2018 27/09/2018 27/09/2018 07/09/2018	383983 384027 384028 384266 384057 384693 383287 384105 384105 384106 384584 383532 383201	Purchase Ledger Invoice Purchase Ledger Invoice	275.59 8406.52 440 275 7700 350 911 1850 1012 1881 456	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DONT GO INTO THE CELLAR REDACTEO - PERSONNEL DATA LITERATURE LIVE DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS GUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS	10114223 10114223 10114223 10114223 10100433 10134353 10135499 10100004 10130271 10130271 10130271 10116634
South Kesteven District Council South Kesteven District Council	32UE Commercial & Oper 32UG Legal 32UG Art Centres 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Growth 32UG Housing 32UG Housing	ational COMO tational COMOF LGAL ARTSC GROWT ARTSC HSING HSING GROWT HSING HSING HSING	Street Scane Street Scane Licensing Art Centres H Corporate Operations Art Centres Improvements & Repairs Improvements & Repairs H Corporate Operations Housing Improvements & Repairs	STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop LICEN Hackney & Private Hire ARTSC Stamford Arts Centre COROPS Gravly Fields Festival ARTSC Stamford Arts Centre IMPREP Works Team IMPREP Works Team IMPREP Works Team COROPS Grantham Council Offices HOSING Sk Communal Facilities IMPREP Works Team	External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees P/Fees General P/Fees General P/Fees General Specified Works Specified Works Specified Works Casual Payments - Agency Contract Cleaning Casual Payments - Agency	D217 D217 D614 D527 D527 B303 B303 B303 B303 A200 B700 A200	20/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018 27/09/2018 20/09/2018 20/09/2018 20/09/2018 27/09/2018 27/09/2018 07/09/2018 13/09/2018	383983 384027 384028 384266 384057 384693 383287 384105 384106 384584 383532 383201 383642	Purchase Ledger Invoice Purchase Ledger Invoice	275.59 8406.52 440 275 700 350 911 1850 1012 1881 1456 327.75	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DONT GO INTO THE CELLAR REDACTED - PERSONNEL DATA LITERATURE LIVE DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10114223 10114223 10114223 10114223 1010433 10134353 10134353 10136499 10100004 10130271 10130271 10130271 10116634
South Kesteven District Council South Kesteven District Council	32UE Commercial & Oper 32UG Legal 32UG Art Centres 32UG Art Centres 32UG Art Centres 32UG Art Centres 32UG Housing	ational COMOF ational COMOF LGAL ARTSC GROWT ARTSC HSING HSING GROWT HSING HSING S MARCC	Street Scene Street Scene Licensing Art Centres H Corporate Operations Art Centres Improvements & Repairs Improvements & Repairs H Corporate Operations Housing Markets & Car Parks	STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop LICEN Hackney & Private Hire ARTSC Stamford Arts Centre COROPS Gravity Fields Festival ARTSC Stamford Arts Centre IMPREP Works Team IMPREP Works Team COROPS Grantham Council Offices COROPS Grantham Council Offices HOSING Sk Communal Facilities IMPREP Works Team MARCP Weham St M-Storey Car Park	External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees P/Fees General P/Fees General P/Fees General Specified Works Specified Works Specified Works Casual Payments - Agency Contract Cleaning Casual Payments - Agency Casual Payments - Agency	D217 D217 D614 D527 D527 B303 B303 B303 A200 B700 A200 A200	20/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018 27/09/2018 27/09/2018 20/09/2018 27/09/2018 27/09/2018 13/09/2018 13/09/2018 13/09/2018	383983 384027 384028 384266 384057 384693 383287 384105 384106 384584 383532 383201 383642 383541	Purchase Ledger Invoice Purchase Ledger Invoice	275.59 8406.52 440 275 700 350 911 1855 1012 1881 4566 327.75 520.13	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DONT GO INTO THE CELLAR REDACTEO - PERSONNEL DATA LITERATURE LIVE DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10114223 10114223 10114223 10114223 1010433 10134353 101345499 1010004 10130271 10130271 10130271 10116634 10116634 10116634
South Kesteven District Council South Kesteven District Council	32UE Commercial & Oper 32UG Legal 32UG Art Centres 32UG Art Centres 32UG Growth 32UG Art Centres 32UG Housing 32UG Housing 32UG Growth 32UG Growth 32UG Housing 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Markets & Car Park 32UG Transformation & Car	ational COMOI tational COMOF LGAL ARTSC GROWT ARTSC HSING HSING GROWT HSING BAROWT HSING S MARCF nange TRANS	Street Scene Street Scene Licensing Art Centres Corporate Operations Art Centres Improvements & Repairs Improvements & Repairs Improvements & Repairs H Corporate Operations Housing Improvements & Repairs Markets & Car Parks Transformation	STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop LICEN Hackney & Private Hire ARTSC Stamford Arts Centre COROPS Gravity Fields Festival ARTSC Stamford Arts Centre IMPREP Works Team IMPREP Works Team IMPREP Works Team IMPREP Works Team IMPREP Works Team MARCP Weham St M-Storey Car Park TRANSF Performance & Project Mgmt	External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees P/Fees General P/Fees General P/Fees General Specified Works Specified Works Specified Works Casual Payments - Agency Casual Payments - Agency	D217 D217 D614 D527 D527 B303 B303 B303 B303 A200 B700 A200 A200 A300	20/09/2018 20/09/2018 20/09/2018 20/09/2018 27/09/2018 27/09/2018 27/09/2018 20/09/2018 20/09/2018 13/09/2018 13/09/2018 13/09/2018 20/09/2018 20/09/2018	383983 384027 384028 384057 384693 383287 384105 384105 384105 384584 383532 383201 383642 383541 383944	Purchase Ledger Invoice Purchase Ledger Invoice	275.59 8406.52 440 275 700 350 911 1850 1012 1881 456 327.75 520.13 2285	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DONT GO INTO THE CELLAR REDACTEO - PERSONNEL DATA LITERATURE LIVE DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10114223 10114223 10114223 10114223 1010433 10134353 10134353 101363499 10100004 10130271 10130271 10130271 10116634 10116634 10116634 10116634
South Kesteven District Council South Kesteven District Council	32UE Commercial & Oper 32UG Legal 32UG Art Centres 32UG Art Centres 32UG Art Centres 32UG Art Centres 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Markets & Car Park 32UG Transformation & C 32UG Transformation & C	ational COMO tational COMOF LGAL GROWT GROWT HSING HSING GROWT HSING GROWT HSING S MARCE MARCE S MARCE MAR	Street Scene Street Scene Licensing Art Centres H Corporate Operations Art Centres Improvements & Repairs Improvements & Repairs Horoprote Operations Housing Improvements & Repairs Improvements & Repairs Markets & Car Parks Transformation H Corporate Operations	STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop LICEN Hackney & Private Hire ARTSC Stamford Arts Centre COROPS Gravly Fields Festival ARTSC Stamford Arts Centre IMPREP Works Team IMPREP Works Team IMPREP Works Team COROPS Grantham Council Offices HOSING Sk Communal Facilities IMPREP Works Team MARCP Weham St M-Storey Car Park TRANSF Performance & Project Mgmt COROPS Gravly Fields Festival	External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees P/Fees General P/Fees General P/Fees General Specified Works Specified Works Specified Works Casual Payments - Agency Contract Cleaning Casual Payments - Agency Casual Payments - Agency Training Costs Performers' Expenses	D217 D217 D614 D527 D527 D527 B303 B303 B303 A200 B700 A200 A200 A300 D532	20/09/2018 20/09/2018 20/09/2018 20/09/2018 27/09/2018 27/09/2018 20/09/2018 20/09/2018 20/09/2018 27/09/2018 13/09/2018 13/09/2018 13/09/2018 13/09/2018 20/09/2018 20/09/2018	383983 384027 384028 384056 384693 384693 384587 384105 384584 384584 383532 383542 383542 383544 383544 383544	Purchase Ledger Invoice Purchase Ledger Invoice	275.59 8406.52 440 275 700 3350 1012 1881 4556 327.75 520.13 285 1895.83	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DON'T GO INTO THE CELLAR REDACTEO - PERSONNEL DATA LITERATURE LIVE DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAST MIDLANDS COUNCILS EOEN HOUSE HOTEL	10114223 10114223 10114223 1010433 10134353 10135499 1010004 10130271 10130271 10130271 10130271 10116634 10116634 10116634 10116634 10116634 10116634
South Kesteven District Council South Kesteven District Council	32UG Commercial & Oper 32UG Legal 32UG Art Centres 32UG Art Centres 32UG Art Centres 32UG Art Centres 32UG Housing 32UG Transformation & C 32UG Growth 32UG Growth 32UG Transformation & C 32UG Art Centres	ational COMOI ational COMOF LGAL ARTSC GROWT ARTSC HSING HSING HSING GROWT HSING MARCC ange TRANSI GROWT GROWT	Street Scene Street Scene Licensing Art Centres H Corporate Operations Art Centres Improvements & Repairs Improvements & Repairs Corporate Operations H Cost Porate Operations Housing Improvements & Repairs Transformation Art centres	STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop LICEN Hackney & Private Hire ARTSC Stamford Arts Centre COROPS Gravity Fields Festival ARTSC Stamford Arts Centre IMPREP Works Team IMPREP Works Team COROPS Grantham Council Offices HOSING Sk Communal Facilities IMPREP Works Team COROPS Grantham Council Offices HOSING Sk Communal Facilities IMPREP Works Team COROPS Gravity Fields Festival ARTSC Stamford Arts Centre	External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees P/Fees General P/Fees General P/Fees General Specified Works Specified Works Specified Works Casual Payments - Agency Contract Cleaning Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Training Costs Performers' Expenses Catering Provisions	D217 D217 D614 D527 D527 D527 B303 B303 B303 B303 B303 B303 B303 A200 B700 A200 A200 A200 D532 D452	20/09/2018 20/09/2018 20/09/2018 20/09/2018 27/09/2018 27/09/2018 20/09/2018 20/09/2018 20/09/2018 13/09/2018 13/09/2018 13/09/2018 20/09/2018 20/09/2018 20/09/2018	383983 384027 384028 384266 38457 384693 383287 384105 384105 384105 384584 383532 383201 383201 383241 383541 383541 383541 383543 384063	Purchase Ledger Invoice Purchase Ledger Invoice	275.59 8406.52 440 275 700 3350 911 1850 1012 1881 455 520.13 2855 1895.83 416.06	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DONT GO INTO THE CELLAR REDACTED - PERSONNEL DATA LITERATURE LIVE DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EAST MIDLANDS COUNCILS EDEN SPRINGS UK LTD	10114223 10114223 10114223 10114223 1010433 1010433 1010433 10135499 10100043 10135499 10100433 10135499 10100433 1013634 10116634 10116634 10116634 10116634 1011634 1011634 1011634
South Kesteven District Council South Kesteven District Council	32UC Commercial & Oper 32UG At Centres 32UG At Centres 32UG At Centres 32UG Housing 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG At Centres 32UG Rowth 32UG Rowth	ational COMOI tational COMOF LGAL GROWT ARTSC GROWT HSING HSING GROWT HSING S MARCF nange TRANS GROWT GROWT GROWT GROWT	Street Scene Street Scene Street Scene Licensing Art Centres Corporate Operations Art Centres Improvements & Repairs Toroate Operations Housing Improvements & Repairs Amfricts & Car Parks Transformation H Corporate Operations Art Centres H Corporate Operations	STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop LICEN Hackney & Private Hire ARTSC Stamford Arts Centre COROPS Gravity Fields Festival ARTSC Stamford Arts Centre IMPREP Works Team IMPREP Works Team IMPREP Works Team IMPREP Works Team MARCP Works Team MARCP Works Team MARCP Weham St M-Storey Car Park TRANSF Performance & Project Mgmt COROPS Gravity Fields Festival ARTSC Stamford Arts Centre COROPS Alexandra Road Depot	External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees P/Fees General P/Fees General P/Fees General Specified Works Specified Works Specified Works Casual Payments - Agency Casual Casual Ca	D217 D217 D614 D527 D527 B303 B303 B303 B303 A200 B700 A200 A200 A200 A200 D532 D452 C555	20/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018 13/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018	383983 384027 384028 384057 384693 383287 384105 384105 384105 384105 384105 384584 383522 383542 383542 383541 383542 383541 383944 384053 384063	Purchase Ledger Invoice Purchase Ledger Invoice	275.59 8406.52 775 700 3350 1012 1851 1855 327.75 520.13 285 1896.83 1896.83 1896.83 1896.83	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DONT GO INTO THE CELLAR REDACTED - PERSONNEL DATA LITERATURE LIVE DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EDEN HOUSE HOTEL EDEN SPRINGS UK LTD ENVIRONMENT AGENCY	10114223 10114223 10114223 10114223 1010433 1010433 10135499 10100043 10135499 10100044 10135499 10100044 10130271 10130271 10130271 10116634 10116555 10116555 1011655555 101165555555555
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South Kesteven District Council South Kesteven District Council	32UE Commercial & Oper 32UG Legal 32UG Art Centres 32UG Art Centres 32UG Housing 32UG Markets & Car Park 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Commercial & Oper 32UG Growth 32UG Commercial & Oper 32UG Growth 32UG </td <td>ational COMOF ational COMOF LGAL ARTSC GROWT HSING HSING GROWT HSING B MARCF ARTSC GROWT ARTSC GROWT GROWT GROWT GROWT GROWT GROWT GROWT GROWT GROWT GROWT GROWT GROWT GROWT</td> <td>Street Scene Street Scene Licensing Art Centres HCorporate Operations Art Centres Improvements & Repairs Improvements & Repairs HCorporate Operations HCorporate Operations HCorporate Operations HCorporate Operations HCorporate Operations Art Centres Corporate Operations Art Centres Corporate Operations Art Centres Corporate Operations H Corp</td> <td>STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop LICEN Hackney & Private Hire ARTSC Stamford Arts Centre COROPS Strawfy Fidels Festival ARTSC Stamford Arts Centre IMPREP Works Team IMPREP Works Team COROPS Grantham Council Offices HOSING Sk Communal Facilities IMPREP Works Team COROPS Grantham Council Offices HOSING Sk Communal Facilities IMPREP Works Team COROPS Faratham Council Offices HOSING Sk Communal Facilities IMPREP Works Team COROPS Grantham Council Offices HOSING Sk Communal Facilities IMPREP Works Team MARCP Works Team MARCP Works Team MARCP Works Team MARCP Kenter Stamford Arts Centre COROPS Farathy Fields Festival ARTSC Stamford Arts Centre COROPS Footpath Lighting COROPS Footpath Lighting IMPREP Repairs And Improvements Team IMPREP Repairs And Improvements Team IMPREP Repairs And Improvements Team IMPREP Repairs And Improvements Team LEGDEM Democratic Services STRSCE Vehicle Maintenance Workshop</td> <td>External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees P/Fees General P/Fees General P/Fees General P/Fees General Specified Works Specified Works Casual Payments - Agency Casual Payments - Agency Training Costs Specified Works Training Costs Street Lamps Street Lamps Street Lamps Street Lamps Street Lamps Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works</td> <td>D217 D217 D514 D527 D527 D527 D527 D527 D527 D527 D527</td> <td>2009/2016 2009/2016 2009/2016 2009/2018 2009/2018 2009/2018 27/09/2018 2009/2018 2009/2018 2009/2018 2009/2018 1309/2018 1309/2018 2009/2018 2009/2018 2009/2018 2009/2018 2009/2018 2009/2018 2009/2018 2009/2018 2009/2018 2009/2018 2009/2018 2009/2018 2009/2018 2009/2018 2009/2018</td> <td>383983 384028 384027 384027 384027 384057 384057 384057 384057 384057 384057 384105 384105 38452 383541 383541 383541 3834235 384691 384691 384692 384691 384692 384691 384173 384173 384173 384173</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>275.59 2406.52 4400 275 7000 3500 9111 18500 1012 1881 4565 327.75 520.13 2855 520.13 2855 1895.83 416.06 4160.54 6550 6570 6570 6570 6570 6570 6570 6570 6570 6570 6570 6570 6570 6570 6500 6570</td> <td>Revenue Revenue</td> <td>DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DON'T GO INTO THE CELLAR REDACTEO - PERSONNEL DATA LITERATURE LIVE DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DOWNONTAL ESSENTIALS LTD ENVIRONMENT AGENCY ENVIRONMENT AGENCY ENVIRONMENT AGENCY ENVIRONMENT AGENCY E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING</td> <td>10114223 10114223 10114223 10114223 10114223 10114223 1010433 10135499 10135499 10135499 10130271 10130271 10130271 10130271 10130271 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116349 10110349 10110349 10100297 10100297 10100297 10100297</td>	ational COMOF ational COMOF LGAL ARTSC GROWT HSING HSING GROWT HSING B MARCF ARTSC GROWT ARTSC GROWT GROWT GROWT GROWT GROWT GROWT GROWT GROWT GROWT GROWT GROWT GROWT GROWT	Street Scene Street Scene Licensing Art Centres HCorporate Operations Art Centres Improvements & Repairs Improvements & Repairs HCorporate Operations HCorporate Operations HCorporate Operations HCorporate Operations HCorporate Operations Art Centres Corporate Operations Art Centres Corporate Operations Art Centres Corporate Operations H Corp	STRSCE Vehicle Maintenance Workshop STRSCE Vehicle Maintenance Workshop LICEN Hackney & Private Hire ARTSC Stamford Arts Centre COROPS Strawfy Fidels Festival ARTSC Stamford Arts Centre IMPREP Works Team IMPREP Works Team COROPS Grantham Council Offices HOSING Sk Communal Facilities IMPREP Works Team COROPS Grantham Council Offices HOSING Sk Communal Facilities IMPREP Works Team COROPS Faratham Council Offices HOSING Sk Communal Facilities IMPREP Works Team COROPS Grantham Council Offices HOSING Sk Communal Facilities IMPREP Works Team MARCP Works Team MARCP Works Team MARCP Works Team MARCP Kenter Stamford Arts Centre COROPS Farathy Fields Festival ARTSC Stamford Arts Centre COROPS Footpath Lighting COROPS Footpath Lighting IMPREP Repairs And Improvements Team IMPREP Repairs And Improvements Team IMPREP Repairs And Improvements Team IMPREP Repairs And Improvements Team LEGDEM Democratic Services STRSCE Vehicle Maintenance Workshop	External Vehicle Repairs External Vehicle Repairs Miscellaneous Fees P/Fees General P/Fees General P/Fees General P/Fees General Specified Works Specified Works Casual Payments - Agency Casual Payments - Agency Training Costs Specified Works Training Costs Street Lamps Street Lamps Street Lamps Street Lamps Street Lamps Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	D217 D217 D514 D527 D527 D527 D527 D527 D527 D527 D527	2009/2016 2009/2016 2009/2016 2009/2018 2009/2018 2009/2018 27/09/2018 2009/2018 2009/2018 2009/2018 2009/2018 1309/2018 1309/2018 2009/2018 2009/2018 2009/2018 2009/2018 2009/2018 2009/2018 2009/2018 2009/2018 2009/2018 2009/2018 2009/2018 2009/2018 2009/2018 2009/2018 2009/2018	383983 384028 384027 384027 384027 384057 384057 384057 384057 384057 384057 384105 384105 38452 383541 383541 383541 3834235 384691 384691 384692 384691 384692 384691 384173 384173 384173 384173	Purchase Ledger Invoice Purchase Ledger Invoice	275.59 2406.52 4400 275 7000 3500 9111 18500 1012 1881 4565 327.75 520.13 2855 520.13 2855 1895.83 416.06 4160.54 6550 6570 6570 6570 6570 6570 6570 6570 6570 6570 6570 6570 6570 6570 6500 6570	Revenue Revenue	DENNIS EAGLE LTD DENNIS EAGLE LTD DENNIS EAGLE LTD DISCLOSURE & BARRING SERVICE DON'T GO INTO THE CELLAR REDACTEO - PERSONNEL DATA LITERATURE LIVE DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DOWNONTAL ESSENTIALS LTD ENVIRONMENT AGENCY ENVIRONMENT AGENCY ENVIRONMENT AGENCY ENVIRONMENT AGENCY E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING	10114223 10114223 10114223 10114223 10114223 10114223 1010433 10135499 10135499 10135499 10130271 10130271 10130271 10130271 10130271 10116634 10116634 10116634 10116634 10116634 10116634 10116634 10116349 10110349 10110349 10100297 10100297 10100297 10100297

South Kesteven District Council			Capital Programme - Hra	980	Capital Programme - Hra	Main Contract		20/09/2018 38411			Capital	FORTEM	10130877
South Kesteven District Council			Capital Programme - Hra	980 980	Capital Programme - Hra	Main Contract Main Contract	G150 G150	20/09/2018 384120 20/09/2018 384120			Capital	FORTEM	10130877
South Kesteven District Council South Kesteven District Council			Capital Programme - Hra	980 IMPREP	Capital Programme - Hra Repairs And Improvements Team	Main Contract Premises Maintenance	G150 B100	20/09/2018 38412			Capital evenue	FORTEM	10130877
South Kesteven District Council			mprovements & Repairs	IMPREP		Premises Maintenance	B100 B100	20/09/2018 38412			evenue	FORTEM	10130877
South Kesteven District Council			improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	20/09/2018 38412			evenue	FORTEM	10130877
South Kesteven District Council			Capital Programme - Hra	980		Main Contract	G150	27/09/2018 38461			Capital	FORTER PROPERTY MAINTENANCE TD	10000211
South Kesteven District Council				980		Main Contract	G150 G150	27/09/2018 38461			Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	ozo o odpital i rogrammoo		Capital Programme - Hra mprovements & Repairs	960 IMPREP	Capital Programme - Hra Repairs And Improvements Team	Premises Maintenance	B100	27/09/2018 38461	1 aronado Edagor involoo	01001.01	evenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council		ISING I	mprovements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	27/09/2018 38461	·		evenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council			mprovements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	27/09/2018 38462			evenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council			improvements & Repairs	IMPREP		Premises Maintenance	B100	27/09/2018 38462				FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council			mprovements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	27/09/2018 38462			evenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council			mprovements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	27/09/2018 38461			evenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council			mprovements & Repairs	IMPREP	Works Team	Materials	D407	27/09/2018 38464			evenue	FRAMES & FASCIAS	10132198
South Kesteven District Council			mprovements & Repairs	IMPREP	Works Team	Materials	D407	27/09/2018 38465	1 diolidoo Eodgoi intoloo		evenue	FRAMES & FASCIAS	10132198
South Kesteven District Council			Corporate Operations	COROPS	Gravity Fields Festival	Other Equipment	D313	27/09/2018 38448			evenue	GAS DIRECT LIMITED	10101867
South Kesteven District Council			Capital Program - General Fu	981		Main Contract	G150	27/09/2018 38428			Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council			Corporate Operations	COROPS	Bourne Recreation Ground	Ground Maint - Main Contract	B350	20/09/2018 38410			evenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council			Corporate Operations	COROPS	Closed Burial Grounds	Ground Maint - Main Contract		20/09/2018 38410			evenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council			Corporate Operations	COROPS	Dysart Park, Grantham	Attendants Contract	B400	20/09/2018 38410	Purchase Ledger Invoice	4689.62 R	evenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council			Corporate Operations	COROPS	Empingham Road Playing Field	Ground Maint - Main Contract	B350	20/09/2018 38410	Purchase Ledger Invoice	1030.32 R	evenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council			Corporate Operations	COROPS		Attendants Contract	B400	20/09/2018 38410			evenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council			Corporate Operations	COROPS	Grantham Cemetery	Grave Work	B405	27/09/2018 38458			evenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council			Corporate Operations	COROPS	Grantham Cemetery	Ground Maint - Main Contract	B350	20/09/2018 38410			evenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council			Corporate Operations	COROPS	Grantham Meres Leisure Centre	Attendants Contract	B400	20/09/2018 38410			evenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council			Corporate Operations	COROPS	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	20/09/2018 38410			evenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council			Corporate Operations	COROPS	Harrowby Lane Playing Field	Attendants Contract	B400	20/09/2018 38410	Purchase Ledger Invoice	815.24 Re	evenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council			Corporate Operations	COROPS	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	20/09/2018 38410		716.32 R	evenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council			Corporate Operations	COROPS	Langtoft Playing Field	Ground Maint - Main Contract	B350	20/09/2018 38410	Purchase Ledger Invoice	485.32 Re	evenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Growth GRO	ROWTH	Corporate Operations	COROPS	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	20/09/2018 38410	Purchase Ledger Invoice	2237.54 Re	evenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council			Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	20/09/2018 38410			evenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Growth GRO	ROWTH	Corporate Operations	COROPS	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	20/09/2018 38410	Purchase Ledger Invoice	743.75 Re	evenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Growth GRO	ROWTH	Corporate Operations	COROPS	Sports Stadium	Ground Maint - Main Contract	B350	20/09/2018 38410	Purchase Ledger Invoice	2581.18 Re	evenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council			Corporate Operations	COROPS	Uffington Road Playing Field	Ground Maint - Main Contract	B350	20/09/2018 38410		2198.59 Re	evenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Growth GRO	ROWTH	Corporate Operations	COROPS	Wyndham Park Development Proj	Training Costs	A300	13/09/2018 38352	8 Purchase Ledger Invoice	933.33 Re	evenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Growth GRO	ROWTH	Corporate Operations	COROPS	Wyndham Park, Grantham	Attendants Contract	B400	20/09/2018 38410	Purchase Ledger Invoice	4689.62 Re	evenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Growth GRC	ROWTH	Corporate Operations	COROPS	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	20/09/2018 38410	Purchase Ledger Invoice	1184.52 Re	evenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council			Invest Sk	237	Invest Sk	Subcontractor Payments	D628	13/09/2018 38355			evenue	GOVNET COMMUNICATIONS	10106096
South Kesteven District Council			Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/09/2018 38374	· • • • • • • • • • • • • • • • • • • •		Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG Capital Programmes CAI	APTAL 0	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/09/2018 38417	8 Purchase Ledger Invoice	860 C	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG Outside Revenue OS	SREV 0	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/09/2018 38324	Purchase Ledger Invoice	22999.9 Re	evenue	GRANTHAM CHARTER TRUSTEES	10000238
South Kesteven District Council	32UG Growth GRO	ROWTH	Corporate Operations	COROPS	Wyndham Park Development Proj	Advertising - Events	D802	27/09/2018 384563	8 Purchase Ledger Invoice	342.5 Re	evenue	GRANTHAM CLOTHING COMPANY	10000239
South Kesteven District Council			Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	20/09/2018 38415				GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG Capital Programmes CAI	APTAL 0	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	20/09/2018 38418	Purchase Ledger Invoice	9650 C	Capital	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	ozoo ooliintololara opolational		Street Scene	STRSCE	Red Lion Square Toilets	Premises Maintenance	B100	07/09/2018 38324	·		evenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council			Corporate Operations	COROPS	Alexandra Road Depot	Premises Maintenance	B100	20/09/2018 384193	1 diolidoo Eodgoi intoloo		evenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council			Corporate Operations	COROPS	Bourne Cap	Ground Structures	B301	27/09/2018 38449	·		evenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council			Corporate Operations	COROPS	Bourne Cap	Premises Maintenance	B100	20/09/2018 38415	·		evenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council			Corporate Operations	COROPS	Deepings Leisure Centre	Premises Maintenance	B100	07/09/2018 38319			evenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council			Corporate Operations	COROPS		Premises Maintenance	B100	20/09/2018 38418			evenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council			Corporate Operations	COROPS	Deepings Leisure Centre	Premises Maintenance	B100	20/09/2018 38419			evenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council			Corporate Operations	COROPS		Heating Systems-Maint Contract	B200	20/09/2018 38419		Q	evenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council			Corporate Operations	COROPS	Stamford Leisure Centre	Premises Maintenance	B100	07/09/2018 38320			evenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council			Corporate Operations	COROPS	Wynanam Cart, Orannam	Water Filtration Systems	B252	27/09/2018 384484	T drondoo Eodgor involoo		evenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council			Corporate	CORPOR	Community Fund	Grants & Contributions	D750	27/09/2018 38473			evenue	GRANTHAM NORTH GIRL GUIDE ASSOCIATION	10135501
South Kesteven District Council		ESOU 0	Corporate	CORPOR	Corporate Costs	Audit Fees	D602	27/09/2018 38466			evenue	GRANT THORNTON UK LLP	10114816
South Kesteven District Council			Housing	HOSING	Homelessness	Casual Payments - Agency	A200	13/09/2018 383549			evenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council			Housing	HOSING	Homelessness	Casual Payments - Agency	A200	13/09/2018 383550			evenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council			Housing	HOSING	Homelessness	Casual Payments - Agency	A200	27/09/2018 38445			evenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council			Housing	HOSING	Homelessness	Casual Payments - Agency	A200	27/09/2018 38445	·		evenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council			Housing	HOSING		Casual Payments - Agency		27/09/2018 384542			evenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council		ISING I	Housing	HOSING		Casual Payments - Agency	A200 C152	07/09/2018 38328	·		evenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council		OMOP S	Street Scene		Food Waste	Vehicle Hire	÷	07/09/2018 38296			evenue	GULLIVERS TRUCK HIRE LTD	
On the Knother District C	32UG Commercial & Operational CO	UMOP S	Street Scene Capital Program - General Fu	STRSCE	Vehicle Maintenance Workshop	Vehicle Hire	C152	07/09/2018 38296	·		evenue		10133065
South Kesteven District Council		ADTA		981	Capital Program - General Fund	Main Contract	G150 G150	13/09/2018 383574 20/09/2018 38427			Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG Capital Programmes CA			004	Canital Dragram Canaral E			20/09/2018 3842/					10101409
South Kesteven District Council South Kesteven District Council	32UG Capital Programmes CAI 32UG Capital Programmes CAI	APTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract		07/00/0040 20444	r drondoo Eodgor involoo		Capital	HAYS SPECIALIST RECRUITMENT LTD	10101400
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Capital Programmes CAI 32UG Capital Programmes CAI 32UG Capital Programmes CAI 32UG Capital Programmes CAI	APTAL (Capital Program - General Fu Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/09/2018 38444	Purchase Ledger Invoice	1850 C	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Capital Programmes CAI	APTAL O APTAL O APTAL O	Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu	981 981	Capital Program - General Fund Capital Program - General Fund	Main Contract Main Contract	G150 G150	01/10/2018 38494	Purchase Ledger Invoice Purchase Ledger Invoice	1850 C	Capital Capital	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Capital Programmes CAI	APTAL O APTAL O APTAL O APTAL O	Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu	981 981 981	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	Main Contract Main Contract Main Contract	G150 G150 G150	01/10/2018 38494 01/10/2018 38494	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1850 C 1850 C 1850 C	Capital Capital Capital	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409 10101409
South Kesteven District Council South Kesteven District Council	32UG Capital Programmes CAI 32UG Resources RE	APTAL (APTAL (APTAL (APTAL (APTAL (ESOU (Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Corporate	981 981 981 CORPOR	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Gf Service Managers	Main Contract Main Contract Main Contract Casual Payments - Agency	G150 G150 G150 A200	01/10/2018 38494 01/10/2018 38494 13/09/2018 38357	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1850 C 1850 C 1850 C 1850 C 3500 Re	Capital Capital Capital evenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409 10101409 10101409
South Kesteven District Council South Kesteven District Council	32UG Capital Programmes CAI 32UG Resources RE 32UG Resources RE	APTAL (APTAL (APTAL (APTAL (ESOU (ESOU (Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Corporate Corporate	981 981 981 CORPOR CORPOR	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Gf Service Managers Gf Service Managers	Main Contract Main Contract Main Contract Casual Payments - Agency Casual Payments - Agency	G150 G150 G150 A200 A200	01/10/2018 38494 01/10/2018 38494 13/09/2018 38357 27/09/2018 38444	Purchase Ledger Invoice	1850 C 1850 C 1850 C 1850 C 3500 Re 3500 Re	Capital Capital Capital evenue evenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409 10101409 10101409 10101409
South Kesteven District Council South Kesteven District Council	32UG Capital Programmes CA 32UG Resources RE 32UG Resources RE 32UG Resources RE	APTAL (APTAL (APTAL (APTAL (ESOU (ESOU (ESOU (Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Corporate Corporate Corporate	981 981 981 CORPOR CORPOR CORPOR	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Gf Service Managers Gf Service Managers Gf Service Managers	Main Contract Main Contract Main Contract Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	G150 G150 G150 A200 A200 A200	01/10/2018 38494 01/10/2018 38494 13/09/2018 38357 27/09/2018 38444 27/09/2018 38457	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1850 C 1850 C 1850 C 1850 C 3500 R 3500 R 2800 R	Capital Capital Capital evenue evenue evenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409 10101409 10101409 10101409 10101409
South Kesteven District Council South Kesteven District Council	32UG Capital Programmes CAI 32UG Resources RE	APTAL (APTAL (APTAL (APTAL (ESOU (ESOU (ESOU (ESOU (ESOU (Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Corporate Corporate Corporate Corporate Corporate	981 981 981 CORPOR CORPOR CORPOR CORPOR	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Gf Service Managers Gf Service Managers Gf Service Managers Gf Service Managers	Main Contract Main Contract Main Contract Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	G150 G150 G150 A200 A200 A200 A200	01/10/2018 38494: 01/10/2018 38494: 13/09/2018 388357: 27/09/2018 388457: 27/09/2018 38457: 27/09/2018 38457:	Purchase Ledger Invoice Purchase Ledger Invoice	1850 C 1850 C 1850 C 3500 R 3500 R 2800 R 3500 R	Capital Capital Capital evenue evenue evenue evenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD	10101409 10101409 10101409 10101409 10101409 10101409
South Kesteven District Council South Kesteven District Council	32UG Capital Programmes CAI 32UG Resources RE 32UG Ruscies RE 32UG Resources RE 32UG Resources RE 32UG Resources RE 32UG Resources RE	APTAL (APTAL (APTAL (APTAL (ESOU	Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Carporate Corporate Corporate Corporate Housing	981 981 981 CORPOR CORPOR CORPOR	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Gf Service Managers Gf Service Managers Gf Service Managers Gf Service Managers Tenancy & Neighbourhood	Main Contract Main Contract Main Contract Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Estate Security/Safety	G150 G150 G150 A200 A200 A200 A200 D328	01/10/2018 38494: 01/10/2018 38494: 13/09/2018 38357: 27/09/2018 38444: 27/09/2018 38457: 27/09/2018 38457: 07/09/2018 38457:	Purchase Ledger Invoice Purchase Ledger Invoice	1850 C 1850 C 1850 C 1850 R 3500 R 2800 R 2800 R 258.2 R	Capital Capital Capital evenue evenue evenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES	10101409 10101409 10101409 10101409 10101409 10101409 10101409
South Kesteven Districi Council South Kesteven Districi Council	32UG Capital Programmes CAI 32UG Resources RE 32UG Resources RE 32UG Resources RE 32UG Resources RE 32UG Housing HS 32UG Housing HS	APTAL (APTAL (APTAL (APTAL (ESOU (ESOU (ESOU (ESOU (ESOU (ISING H	Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Corporate Corporate Corporate Corporate Housing Housing	981 981 CORPOR CORPOR CORPOR CORPOR HOSING HOSING	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Gf Service Managers Gf Service Managers Gf Service Managers Gf Service Managers Tenancy & Neighbourhood Tenancy & Neighbourhood	Main Contract Main Contract Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Estate Security/Safety Eviction Costs	G150 G150 G150 A200 A200 A200 D328 D327	01/10/2018 384943 01/10/2018 384943 13/09/2018 38357 27/09/2018 384443 27/09/2018 384443 27/09/2018 384545 07/09/2018 38316 27/09/2018 384543	Purchase Ledger Invoice Purchase Ledger Invoice	1850 C 1850 C 1850 C 1850 R 3500 R 2800 R 3500 R 498.4 R	Capital Capital Capital evenue evenue evenue evenue evenue evenue evenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES	10101409 10101409 10101409 10101409 10101409 10101409 10101409 10100006
South Kesteven District Council South Kesteven District Council	32UG Capital Programmes CAI 32UG Resources RE 32UG Resources RE 32UG Resources RE 32UG Housing H5 32UG Housing H5 32UG Housing H5	APTAL (APTAL (APTAL (APTAL (ESOU (ESOU (ESOU (ESOU (ISING H ISING H	Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Carporate Corporate Corporate Corporate Housing	981 981 CORPOR CORPOR CORPOR CORPOR HOSING HOSING	Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Gf Service Managers Gf Service Managers Gf Service Managers Gf Service Managers Tenancy & Neighbourhood Tenancy & Neighbourhood	Main Contract Main Contract Main Contract Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Estate Security/Safety	G150 G150 G150 A200 A200 A200 A200 D328 D327 D327	01/10/2018 38494: 01/10/2018 38494: 13/09/2018 38357: 27/09/2018 38444: 27/09/2018 38457: 27/09/2018 38457: 07/09/2018 38457:	Purchase Ledger Invoice Purchase Ledger Invoice	1850 C 1850 C 1850 C 3500 R 2800 R 2800 R 2800 R 2800 R 498.4 R 824 R	Capital Capital Capital evenue evenue evenue evenue evenue evenue evenue evenue	HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES	10101409 10101409 10101409 10101409 10101409 10101409 10101409

| South Kesteven District Council 32UG Commercial & Operational
South Kesteven District Council 32UG Transformation & Change

 | COMOP | | ORGDEV
 | Refuse & Recycling
Indirect Employee Expenses | Refuse Collection Fees
Medical Consultations | D613 13/09/2018
A259 13/09/2018
 | 383719
383561 | Purchase Ledger Invoice
Purchase Ledger Invoice | 352.22
 | | HEALTHGUARD HYGIENE SERVICES LTD
HEALTH MANAGEMENT LTD | 10120260 |

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South Kesteven District Council 32UG Transformation & Change		

 | TRANSC | Organisational Development
Organisational Development | ORGDEV
 | Indirect Employee Expenses | Medical Consultations | A259 13/09/2018
A259 27/09/2018
 | 383561 | Purchase Ledger Invoice
Purchase Ledger Invoice | 927
 | | HEALTH MANAGEMENT LTD | 10126990 |
| South Kesteven District Council 320G Transformation & Change

 | LGAL | Legal & Democratic | LEGDEM
 | Democratic Representation | Books Newspapers And Pubs | D550 13/09/2018
 | 383772 | Purchase Ledger Invoice | 703
 | Revenue | | 10126990 |
| South Kesteven District Council 320G Legal

 | TRANSC | Reputation, Consult & Comm | REPCON
 | Centralised External Print Gf | Centralised Ext Printing | D533 13/09/2018
 | 383769 | Purchase Ledger Invoice | 1678
 | Revenue | HICKLING & SOURES LLP | 10104634 |
| South Kesteven District Council 320G Transformation & Change

 | | Reputation, Consult & Comm
Reputation, Consult & Comm | REPCON
 | Centralised External Print Gr | Centralised Ext Printing | D533 13/09/2018
D533 13/09/2018
 | 383781 | Purchase Ledger Invoice | 2451.2
 | | HI-TECH SECURITY PRINT LTD | 10123170 |
| South Kesteven District Council 32UG Capital Programmes

 | | Capital Program - General Fu | 981
 | Capital Program - General Fund | Disabled Facilities Grant | G302 07/09/2018
 | 383199 | Purchase Ledger Invoice | 589 57
 | | HIT ENERGY SERVICES | 10125578 |
| South Kesteven District Council 320G Resources

 | RESOU | Revenue Services | REVENU
 | C Tax Admin & Enforcement | Court Costs | D606 07/09/2018
 | 383369 | Purchase Ledger Invoice | 439.5
 | Revenue | HMCTS | 10000267 |
| South Kesteven District Council 320G Resources

 | GROWTH | | COROPS
 | Bourne Corn Exchange | P/Fees General | D527 27/09/2018
 | 384527 | Purchase Ledger Invoice | 439.3
 | Revenue | HOT AND SPACEY ENTERPRISES LTD | 10133906 |
| South Kesteven District Council 32UG Housing

 | HSING | Improvements & Repairs | IMPREP
 | Works Team | Materials | D407 20/09/2018
 | 384071 | Purchase Ledger Invoice | 261.55
 | Revenue | HOWDENS JOINERY LTD | 10100007 |
| South Kesteven District Council 32UG Housing

 | HSING | Improvements & Repairs | IMPREP
 | Works Team | Materials | D407 27/09/2018
 | 384663 | Purchase Ledger Invoice | 272.36
 | Revenue | HOWDENS JOINERY LTD | 10100007 |
| South Kesteven District Council 32UG Commercial & Operational

 | COMOP | Street Scene | STRSCF
 | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D407 27/03/2018
D405 13/09/2018
 | 383610 | Purchase Ledger Invoice | 250.6
 | Revenue | IAN PALING LTD T/A AUTOSMART | 10133181 |
| South Kesteven District Council 32UG Growth

 | GROWTH | | COROPS
 | Gravity Fields Festival | Marketing & Promotions | D615 13/09/2018
 | 383545 | Purchase Ledger Invoice | 1000
 | Revenue | II IEEE MEDIA PUBLISHING I TD | 10106827 |
| South Kesteven District Council 32UG Invest Sk

 | 237 | Invest Sk | 237
 | Invest Sk | Event Management | D266 13/09/2018
 | 0000.0 | Purchase Ledger Invoice | 1250
 | | ILIFFE MEDIA PUBLISHING LTD | 10106827 |
| South Kesteven District Council 32UG Transformation & Change

 | - | Reputation, Consult & Comm | REPCON
 | Centralised Advertising (Gf) | Advertising - Notices | D801 07/09/2018
 | 383277 | Purchase Ledger Invoice | 276
 | | ILIFFE MEDIA PUBLISHING LTD | 10106827 |
| South Kesteven District Council 32UG Transformation & Change

 | TRANSC | Reputation, Consult & Comm | REPCON
 | Centralised Advertising (Gf) | Advertising - Notices | D801 07/09/2018
 | 383278 | Purchase Ledger Invoice | 348
 | Revenue | ILIFFE MEDIA PUBLISHING LTD | 10106827 |
| South Kesteven District Council 320G Transformation & Change

 | TRANSC | Reputation, Consult & Comm | REPCON
 | Centralised Advertising (GI) | Advertising - Notices | D801 07/09/2018
 | 383281 | Purchase Ledger Invoice | 372.45
 | Revenue | ILIFFE MEDIA PUBLISHING LTD | 10106827 |
| South Kesteven District Council 32UG Transformation & Change

 | TRANSC | Reputation, Consult & Comm | REPCON
 | Centralised Advertising (Cf) | Advertising - Notices | D801 13/09/2018
 | 383768 | Purchase Ledger Invoice | 336
 | Revenue | ILIFFE MEDIA PUBLISHING LTD | 10106827 |
| South Kesteven District Council 32UG Transformation & Change

 | TRANSC | Reputation, Consult & Comm | REPCON
 | Centralised Advertising (Cf) | Advertising - Notices | D801 01/10/2018
 | 384968 | Purchase Ledger Invoice | 336
 | | ILIFFE MEDIA PUBLISHING LTD | 10106827 |
| South Kesteven District Council 32UG Legal

 | LGAL | Legal & Democratic | LEGDEM
 | Member Support | Members Training Costs | D330 07/09/2018
 | 382502 | Purchase Ledger Invoice | 255
 | Revenue | IMPROVEMENT & DEVELOPMENT AGENCY FOR | 10120807 |
| South Kesteven District Council 32UG Growth

 | - | Corporate Operations | COROPS
 | Gravity Fields Festival | P/Fees General | D527 20/09/2018
 | 384236 | Purchase Ledger Invoice | 200
 | Revenue | INSPIRATIONAL SCIENCE THEATRE COMPANY | 10120007 |
| South Kesteven District Council 32UG Resources

 | | Corporate | CORPOR
 | Community Fund | Grants & Contributions | D750 07/09/2018
 | 383358 | Purchase Ledger Invoice | 1704.3
 | Revenue | INSPIRE PLUS | 10133430 |
| South Kesteven District Council 320G Resources

 | COMOP | Street Scene | STRSCF
 | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 13/09/2018
 | 383692 | Purchase Ledger Invoice | 1135.8
 | Revenue | INTERCOUNTY TRUCK & VAN | 10133430 |
| South Kesteven District Council 320G Commercial & Operational

 | COMOP | Street Scene | STRSCE
 | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 13/09/2018
D405 13/09/2018
 | 383695 | Purchase Ledger Invoice | 640.32
 | Revenue | INTERCOUNTY TRUCK & VAN | 10126187 |
| South Kesteven District Council 320G Commercial & Operational

 | COMOP | Street Scene | STRSCE
 | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 13/09/2018
D405 13/09/2018
 | 383697 | Purchase Ledger Invoice | 435.6
 | Revenue | INTERCOUNTY TRUCK & VAN | 10126187 |
| South Kesteven District Council 32UG Commercial & Operational

 | COMOP | Street Scene | STRSCE
 | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 13/09/2018
D405 13/09/2018
 | 383697
383699 | Purchase Ledger Invoice | 435.6
 | Revenue | INTERCOUNTY TRUCK & VAN | 10126187 |
| South Kesteven District Council 320G Commercial & Operational

 | HSING | Improvements & Repairs | IMPREP
 | Works Team | Materials | D405 13/09/2018
D407 20/09/2018
 | 384089 | Purchase Ledger Invoice | 42889.01
 | Revenue | JACKSON BUILDBASE | 10000309 |
| South Kesteven District Council 32UG Housing

 | HSING | Improvements & Repairs | IMPREP
 | Works Team
Works Team | Training Costs | A300 20/09/2018
 | 384089 | Purchase Ledger Invoice | 42889.01
 | Revenue | JACKSON BUILDBASE | 10000309 |
| South Kesteven District Council 32UG Housing
South Kesteven District Council 32UG Housing

 | HSING | Improvements & Repairs | IMPREP
 | Works Team
Works Team | Training Costs
Specified Works | A300 20/09/2018
B303 07/09/2018
 | 384089
383233 | Purchase Ledger Invoice
Purchase Ledger Invoice | 1312.47
836
 | Revenue | JACKSON BUILDBASE
J KERR FLOORS LTD | 10000309 |
| South Kesteven District Council 32UG Housing

 | HSING | Improvements & Repairs | IMPREP
 | Works Team
Works Team | Specified Works | B303 07/09/2018
B303 07/09/2018
 | 383233
383235 | Purchase Ledger Invoice
Purchase Ledger Invoice | 719
 | | J KERR FLOORS LTD | 10000304 |
| South Kesteven District Council 32UG Housing

 | | Improvements & Repairs | IMPREP
 | Works Team
Works Team | Specified Works | B303 07/09/2018
B303 07/09/2018
 | 383235 | Purchase Ledger Invoice
Purchase Ledger Invoice | 450
 | | J KERR FLOORS LTD | 10000304 |
| South Kesteven District Council 320G Housing

 | HSING | Improvements & Repairs | IMPREP
 | Works Team | Specified Works | B303 07/09/2018
B303 13/09/2018
 | 383687 | Purchase Ledger Invoice | 1260
 | Revenue | J KERR FLOORS LTD | 10000304 |
|

 | HSING | | IMPREP
 | Works Team | | B303 13/09/2018
B303 20/09/2018
 | 384103 | Purchase Ledger Invoice | 450
 | Revenue | J KERR FLOORS LTD | 10000304 |
| South Kesteven District Council 32UG Housing
South Kesteven District Council 32UG Housing

 | HSING | Improvements & Repairs | IMPREP
 | Works Team | Specified Works
Specified Works | B303 20/09/2018
B303 20/09/2018
 | 384103 | | 680
 | Revenue | J KERR FLOORS LTD | 10000304 |
| South Kesteven District Council 32UG Housing

 | | Improvements & Repairs
Improvements & Repairs | IMPREP
 | Works Team | Specified Works | B303 20/09/2018
B303 27/09/2018
 | 384104 | Purchase Ledger Invoice | 450
 | | J KERR FLOORS LTD | 10000304 |
|

 | HSING | Improvements & Repairs | IMPREP
 | Works Team | Specified Works | B303 27/09/2018
B303 27/09/2018
 | 384598 | Purchase Ledger Invoice | 350
 | Revenue | J KERR FLOORS LTD | 10000304 |
|

 | | | ARTSC
 | | Performers' Expenses |
 | 384598 | Purchase Ledger Invoice | 350
520
 | Revenue | JI A TRADES IN THIS NAME | |
|

 | | Art Centres | CORPOR
 | Arts And Events | | |
 | 00.000 | Purchase Ledger Invoice |
 | | JOHN PEBERDY PARTNERSHIP | 10135019 |
| South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Resources

 | | Corporate | CORPOR
 | Lacc | Consultant'S Fees
Consultant'S Fees | D605 13/09/2018
D605 13/09/2018
 | 383756
383757 | Purchase Ledger Invoice | 4031.25
2765.25
 | Revenue | JOHN PEBERDY PARTNERSHIP | 10125993 |
|

 | | Corporate | CORPOR
 | Lacc | Consultant S Fees | D605 13/09/2018
 | 383757 | Purchase Ledger Invoice | 2765.25
 | Revenue | JOHN PEBERDY PARTNERSHIP | 10125993 |
|

 | | | CTDCCC
 | | Other Fault ment | D212 20/00/2010
 | 202040 | | 560.0
 | Devenue | IOUNICTON OWEEDEDCI TD | 10104770 |
| South Kesteven District Council 32UG Commercial & Operational

 | COMOP | Street Scene | STRSCE
 | Street Cleansing | Other Equipment | D313 20/09/2018
 | 383949 | Purchase Ledger Invoice | 562.9
 | Revenue | JOHNSTON SWEEPERS LTD | 10104779 |
| South Kesteven District Council 32UG Commercial & Operational

 | COMOP | Street Scene | STRSCE
 | Vehicle Maintenance Workshop | Consumable Materials (Vehicle) | D405 20/09/2018
 | 383946 | Purchase Ledger Invoice
Purchase Ledger Invoice | 768.36
 | Revenue | JOHNSTON SWEEPERS LTD | 10104779 |
| South Kesteven District Council 32UG Commercial & Operational
South Kesteven District Council 32UG Commercial & Operational

 | COMOP
COMOP | Street Scene
Street Scene | STRSCE
 | Vehicle Maintenance Workshop
Vehicle Maintenance Workshop | Consumable Materials (Vehicle)
Consumable Materials (Vehicle) | D405 20/09/2018
D405 20/09/2018
 | 383946
383948 | Purchase Ledger Invoice
Purchase Ledger Invoice
Purchase Ledger Invoice | 768.36
256.48
 | Revenue
Revenue | JOHNSTON SWEEPERS LTD
JOHNSTON SWEEPERS LTD | 10104779
10104779 |
| South Kesteven District Council 32UG Commercial & Operational
South Kesteven District Council 32UG Commercial & Operational
South Kesteven District Council 32UG Commercial & Operational

 | COMOP
COMOP
COMOP | Street Scene
Street Scene
Street Scene | STRSCE
STRSCE
STRSCE
 | Vehicle Maintenance Workshop
Vehicle Maintenance Workshop
Vehicle Maintenance Workshop | Consumable Materials (Vehicle)
Consumable Materials (Vehicle)
Consumable Materials (Vehicle) | D405 20/09/2018
D405 20/09/2018
D405 20/09/2018
 | 383946
383948
383952 | Purchase Ledger Invoice
Purchase Ledger Invoice
Purchase Ledger Invoice
Purchase Ledger Invoice | 768.36
256.48
678.04
 | Revenue
Revenue
Revenue | JOHNSTON SWEEPERS LTD
JOHNSTON SWEEPERS LTD
JOHNSTON SWEEPERS LTD | 10104779
10104779
10104779 |
| South Kesteven District Council 32UG Commercial & Operational
South Kesteven District Council 32UG Commercial & Operational
South Kesteven District Council 32UG Commercial & Operational
South Kesteven District Council 32UG Capital Programmes

 | COMOP
COMOP
COMOP
CAPTAL | Street Scene
Street Scene
Street Scene
Capital Programme - Hra | STRSCE
STRSCE
STRSCE
980
 | Vehicle Maintenance Workshop
Vehicle Maintenance Workshop
Vehicle Maintenance Workshop
Capital Programme - Hra | Consumable Materials (Vehicle)
Consumable Materials (Vehicle)
Consumable Materials (Vehicle)
Main Contract | D405 20/09/2018 D405 20/09/2018 D405 20/09/2018 G150 07/09/2018
 | 383946
383948
383952
383356 | Purchase Ledger Invoice
Purchase Ledger Invoice
Purchase Ledger Invoice
Purchase Ledger Invoice
Purchase Ledger Invoice | 768.36
256.48
678.04
19320.73
 | Revenue
Revenue
Revenue
Capital | JOHNSTON SWEEPERS LTD
JOHNSTON SWEEPERS LTD
JOHNSTON SWEEPERS LTD
J TOMLINSON LTD | 10104779
10104779
10104779
10000305 |
| South Kesteven District Council 32UG Commercial & Operational
South Kesteven District Council 32UG Commercial & Operational
South Kesteven District Council 32UG Commercial & Operational
South Kesteven District Council 32UG Capital Programmes
South Kesteven District Council 32UG Housing

 | COMOP
COMOP
COMOP
CAPTAL
HSING | Street Scene
Street Scene
Street Scene
Capital Programme - Hra
Improvements & Repairs | STRSCE
STRSCE
STRSCE
980
IMPREP
 | Vehicle Maintenance Workshop
Vehicle Maintenance Workshop
Vehicle Maintenance Workshop
Capital Programme - Hra
Repairs And Improvements Team | Consumable Materials (Vehicle)
Consumable Materials (Vehicle)
Consumable Materials (Vehicle)
Main Contract
Premises Maintenance | D405 20/09/2018 D405 20/09/2018 D405 20/09/2018 G150 07/09/2018 B100 13/09/2018
 | 383946
383948
383952
383356
383745 | Purchase Ledger Invoice
Purchase Ledger Invoice
Purchase Ledger Invoice
Purchase Ledger Invoice
Purchase Ledger Invoice
Purchase Ledger Invoice | 768.36
256.48
678.04
19320.73
8314.58
 | Revenue
Revenue
Capital
Revenue | JOHNSTON SWEEPERS LTD
JOHNSTON SWEEPERS LTD
JOHNSTON SWEEPERS LTD
J TOMLINSON LTD
J TOMLINSON LTD | 10104779
10104779
10104779
10000305
10000305 |
| South Kesteven District Council 32UG Commercial & Operational
South Kesteven District Council 32UG Commercial & Operational
South Kesteven District Council 32UG Commercial & Operational
South Kesteven District Council 32UG Capital Programmes
South Kesteven District Council 32UG Housing
South Kesteven District Council 32UG Housing

 | COMOP
COMOP
COMOP
CAPTAL
HSING
HSING | Street Scene
Street Scene
Capital Programme - Hra
Improvements & Repairs
Improvements & Repairs | STRSCE
STRSCE
STRSCE
980
IMPREP
IMPREP
 | Vehicle Maintenance Workshop
Vehicle Maintenance Workshop
Vehicle Maintenance Workshop
Capital Programme - Hra
Repairs And Improvements Team
Repairs And Improvements Team | Consumable Materials (Vehicle)
Consumable Materials (Vehicle)
Consumable Materials (Vehicle)
Main Contract
Premises Maintenance
Premises Maintenance | D405 20/09/2018 D405 20/09/2018 D405 20/09/2018 G150 07/09/2018 B100 13/09/2018 B100 13/09/2018
 | 383946
383948
383952
383356
383745
383746 | Purchase Ledger Invoice
Purchase Ledger Invoice
Purchase Ledger Invoice
Purchase Ledger Invoice
Purchase Ledger Invoice
Purchase Ledger Invoice | 768.36
256.48
678.04
19320.73
8314.58
4553.12
 | Revenue
Revenue
Capital
Revenue
Revenue | JOHNSTON SWEEPERS LTD
JOHNSTON SWEEPERS LTD
JOHNSTON SWEEPERS LTD
J TOMLINSON LTD
J TOMLINSON LTD
J TOMLINSON LTD
J TOMLINSON LTD | 10104779
10104779
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10000305
10000305
10000305 |
| South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Housing

 | COMOP
COMOP
COMOP
CAPTAL
HSING
HSING | Street Scene
Street Scene
Capital Programme - Hra
Improvements & Repairs
Improvements & Repairs
Housing | STRSCE
STRSCE
STRSCE
980
IMPREP
IMPREP
HOSING
 | Vehicle Maintenance Workshop
Vehicle Maintenance Workshop
Oehicle Maintenance Workshop
Capital Programme - Hra
Repairs And Improvements Team
Repairs And Improvements Team
Homelessness | Consumable Materials (Vehicle)
Consumable Materials (Vehicle)
Consumable Materials (Vehicle)
Main Contract
Premises Maintenance
Premises Maintenance
Training Costs | D405 20/09/2018 D405 20/09/2018 D405 20/09/2018 G150 07/09/2018 B100 13/09/2018 B100 13/09/2018 A300 20/09/2018
 | 383946
383948
383952
383356
383745
383746
384276 | Purchase Ledger Invoice
Purchase Ledger Invoice | 768.36
256.48
678.04
19320.73
8314.58
4553.12
294.6
 | Revenue
Revenue
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Repairs And Improvements Team
Homelessness
Register Of Electors
Vehicle Maintenance Workshop
Centraised It Budget
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Catternarket Car Park
Wightam Park Development Proj
Cattlemarket Car Park
Suidhall St Car Park
Watergate Car Park
Watergate Car Park
Weham St M-Storey Car Park
Whart Rd (STFord) Car Park
Capital Program - General Fund
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Miscellaneous Property
Property Management
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Repairs And Improvements Team
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Works Team</td><td>Consumable Materials (Vehicle)
Consumable Materials (Vehicle)
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Main Contract
Premises Maintenance
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Outside Printing
External Vehicle Repairs
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Security Services - Cash Coll
Grants & Contributions
Main Contract
Wain Contract
Subcontractor Payments
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Subcontractor Payments
Legal Fees
Premises Maintenance
Distribution Costs
Main Contract
Fire Alarms And Prevention
Specified
Works</td><td>D405 20/09/2018 D405 20/09/2018 O405 20/09/2018 O405 20/09/2018 B100 3/09/2018 B100 3/09/2018 B100 3/09/2018 D522 3/09/2018 D552 3/09/2018 D670 07/09/2018 D629 20/09/2018 D620 20/09/2018 D621 3/09/2018 D628 20/09/2018 D628 20/09/2018 D629 20/09/2018 D620 20/09/</td><td>383946
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	32UG Resources 32UG Resources		Accountancy, Finance & Risk	FINSER	Hra Pension Deficit Corporate Costs	Pension Contribution Pension Contribution		13/09/2018	383789 383789	Purchase Ledger Invoice Purchase Ledger Invoice	19489.67 63093.66	Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCOLNSHIRE COUNTY COUNCIL	10000352
	32UG Resources 32UG Capital Programmes		Corporate Capital Program - General Fu	981	Corporate Costs Capital Program - General Fund	Disabled Facilities Grant	A998 G302	13/09/2018	383789	Purchase Ledger Invoice	1142.12	Capital	LINCOLNSHIRE COUNTY COUNCIL	10000352
	32UG Capital Programmes	CAPTAL	Capital Program - General Fu Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 G302	07/09/2018	383371	Purchase Ledger Invoice	1541.13	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
Countribution District Counter C	32UG Capital Programmes	CAPTAL	Capital Program - General Fu Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 G302	20/09/2018	384192	Purchase Ledger Invoice	640.77	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
	32UG Capital Programmes		Capital Program - General Fu Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 G302	20/09/2018	384247	Purchase Ledger Invoice	706.44	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council 3			Capital Program - General Fu Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 G302	27/09/2018	384439	Purchase Ledger Invoice	587 79	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102088
	32UG Resources	RESOU		INFOMG	Telecommunications	Disabled Facilities Grant	D670	20/09/2018	384225	Purchase Ledger Invoice	6074.37	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10102008
	32UG Resources	RESOU	Ict Services	INFOMG	Telecommunications	Telephones (Direct Lines)	D663	20/09/2018	384225	Purchase Ledger Invoice	2076.56	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156
	32UG Resources	RESOU	Ict Services	INFOMG	Telecommunications	Telephones (Direct Lines)	D663	20/09/2018	384220	Purchase Ledger Invoice	2070.30	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156
	32UG Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Fire Alarms And Prevention	B151	13/09/2018	383527	Purchase Ledger Invoice	537.95	Revenue	LINDUM FIRE SERVICES LTD	10129460
	32UG Growth	GROWT	Corporate Operations	COROPS	Wyndham Park, Grantham	Premises Maintenance	B151 B100	13/09/2018	383531	Purchase Ledger Invoice	792.65	Revenue	LINDUM FIRE SERVICES LTD	10129460
	32UG Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Fire Alarms And Prevention	B100	13/09/2018	383529	Purchase Ledger Invoice	375.95	Revenue	LINDUM FIRE SERVICES LTD	10129460
	32UG Housing		Improvements & Repairs	IMPREP	Works Team	Specified Works		13/09/2018	0000-0	Purchase Ledger Invoice	373.93	Revenue	L JACKSON CLEANING SERVICES LTD	10125400
South Kesteven District Council 3			Improvements & Repairs	IMPREP	Works Team	Specified Works	B303 B303	20/09/2018		Purchase Ledger Invoice Purchase Ledger Invoice	890 695	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
	32UG Housing	HSING		IMPREP	Works Team	Casual Payments - Agency	A200	07/09/2018	383256	Purchase Ledger Invoice	8100	Revenue	LONGHORN LIMITED	10133606
	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/09/2018	384200	Purchase Ledger Invoice	48652	Capital	I YNTON TRAILERS I TD	10135000
	32UG Capital Programmes	CAPTAL	Capital Program - General Fu Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 G150	27/09/2018	384723	Purchase Ledger Invoice	48839	Capital	LYNTON TRAILERS LTD	10135153
	32UG Capital Programmes	CAPTAL		981		Main Contract	G150	27/09/2018	384724		-48652	Capital	LYNTON TRAILERS LTD	10135153
	32UG Growth	GROWT	Capital Program - General Fu Property Development	PRODEV	Capital Program - General Fund Property Management	Consultant'S Fees	D605	27/09/2018	384552	Purchase Ledger Credit Note Purchase Ledger Invoice	-46652	Revenue	MACE GROUP LTD	10135153
	32UG Growth	GROWT		PRODEV	Property Management	Consultant'S Fees	D605	27/09/2018	384570	Purchase Ledger Invoice	13747.36	Revenue	MACE GROUP LTD	1012923
	32UG Growth			PRODEV	Property Management	Consultant'S Fees	D605	27/09/2018	384571	Purchase Ledger Invoice	9618	Revenue	MACE GROUP LTD	1012923
	32UG Growth		Property Development	COROPS	Gravity Fields Festival	Event Management	D605 D266		384571 384257		267.75	Revenue	REDACTED - PERSONNEL DATA	1012923
		GROW II MARCP	Corporate Operations Markets & Car Parks	MARCP		•	D266 B301	20/09/2018	384257	Purchase Ledger Invoice			REDACTED - PERSONNEL DATA MANOR WELDING	10134954
	0200 Manoto a oarr ano	CAPTAL		981	Welham St M-Storey Car Park	Ground Structures Disabled Facilities Grant	B301 G302	27/09/2018	384576 383372	Purchase Ledger Invoice	287 10274.2	Revenue Capital	MANOR WELDING MARK DONNER I TD	10128342
	010 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		Capital Program - General Fu	981 OSREV	Capital Program - General Fund		G302 X917	0.100,20.0		Purchase Ledger Invoice		0.000.0000		
	32UG Outside Revenue	0SREV 237	Outside Revenue		Income And Expenditure Account	Parish Council Precept	X917 D615	04/09/2018	383239 383554	Purchase Ledger Invoice	105480.32	Revenue	MARKET DEEPING TOWN COUNCIL	10000380
Countribution Biothor Counter C	32UG Invest Sk		Invest Sk	237	Invest Sk	Marketing & Promotions		13/09/2018		Purchase Ledger Invoice	450	Revenue	REDACTED - PERSONNEL DATA	
	32UG Growth	GROWT	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	27/09/2018	384582	Purchase Ledger Invoice	1577	Revenue	REDACTED - PERSONNEL DATA	10100048
	32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/09/2018	384623	Purchase Ledger Invoice	900	Capital	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	L 10126618
	32UG Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	27/09/2018		Purchase Ledger Invoice	5395	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	L 10126618
	32UG Housing	HSING		INT INET	Repairs And Improvements Team	Fire Alarms And Prevention	B151	13/09/2018	383748	Purchase Ledger Invoice	4277.5	Revenue	MCINTYRE ELECTRICAL LTD	10120855
	32UG Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Fire Alarms And Prevention	B151	13/09/2018	383749	Purchase Ledger Invoice	2574.55	Revenue	MCINTYRE ELECTRICAL LTD	10120855
	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/09/2018	383246	Purchase Ledger Invoice	3761	Capital	METRIC GROUP LTD	10000389
	32UG Capital Programmes	CAPTAL	e aprime e grant e grant e g	981	Capital Program - General Fund	Main Contract	G150	07/09/2018	383247	Purchase Ledger Invoice	3761	Capital	METRIC GROUP LTD	10000389
	32UG Capital Programmes	CAPTAL		981	Capital Program - General Fund	Main Contract	G150	07/09/2018	383248	Purchase Ledger Invoice	7521	Capital	METRIC GROUP LTD	10000389
	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/09/2018	383249	Purchase Ledger Invoice	7521	Capital	METRIC GROUP LTD	10000389
	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/09/2018		Purchase Ledger Invoice	7521	Capital	METRIC GROUP LTD	10000389
	32UG Capital Programmes		Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/09/2018	383251	Purchase Ledger Invoice	3761	Capital	METRIC GROUP LTD	10000389
	32UG Resources		Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	20/09/2018	384112	Purchase Ledger Invoice	973.5	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
	32UG Resources	RESOU	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	20/09/2018	384113	Purchase Ledger Invoice	324.5	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council 3	32UG Resources	RESOU	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	20/09/2018	384116	Purchase Ledger Invoice	1298	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
	32UG Resources	RESOU	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	20/09/2018	384155	Purchase Ledger Invoice	649	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
	32UG Growth	GROWTI	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	13/09/2018	383546	Purchase Ledger Invoice	7904.5	Revenue	MILLS & REEVE	10130476
South Kesteven District Council 3	32UG Growth	GROWT	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	27/09/2018	384611	Purchase Ledger Invoice	1000	Revenue	MILLS & REEVE	10130476
South Kesteven District Council 3	32UG Growth	GROWT	Corporate Operations	COROPS	Gravity Fields Festival	Performers' Expenses	D532	27/09/2018	384516	Purchase Ledger Invoice	300	Revenue	REDACTED - PERSONNEL DATA	10128486
South Kesteven District Council 3	32UG Commercial & Operational	COMOP	Environmental	ENVIRO	Control Of Dogs	Kennelling Fees	D359	20/09/2018	384203	Purchase Ledger Invoice	1684.15	Revenue	REDACTED - PERSONNEL DATA	10100432
South Kesteven District Council 3	32UG Commercial & Operational	COMOP	Environmental	ENVIRO	Control Of Dogs	Kennelling Fees	D359	20/09/2018		Purchase Ledger Invoice	1647.38	Revenue	REDACTED - PERSONNEL DATA	10100432
South Kesteven District Council 3	32UG Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Refuse Collection Fees	D613	13/09/2018	383551	Purchase Ledger Invoice	364	Revenue	REDACTED - PERSONNEL DATA	10100432
South Kesteven District Council 3	32UG Growth	GROWT	Corporate Operations	COROPS	Queen Elizabeth Park, Grantham	Signs And Directions	D311	20/09/2018	384252	Purchase Ledger Invoice			REDACTED - PERSONNEL DATA	
South Kesteven District Council 3	32UG Resources	RESOU	Benefits	BENFIT	C Tax Benefits Admin		0011				252	Revenue		10109748
South Kesteven District Council 3	32UG Resources	RESOU			O Tax Denenta Admin	Casual Payments - Agency	A200	07/09/2018	383285	Purchase Ledger Invoice	252 350.61	Revenue Revenue	MORGAN HUNT UK LIMITED	10109748 10108511
	32UG Art Centres			BENFIT	Housing Benefits Admin	Casual Payments - Agency	A200 A200		383285	Purchase Ledger Invoice Purchase Ledger Invoice	350.61 652.83	Revenue Revenue	MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED	10108511 10108511
South Kesteven District Council 3		ARTSC	Art Centres	ARTSC	Housing Benefits Admin Stamford Arts Centre	Casual Payments - Agency P/Fees General	A200 A200 D527	07/09/2018 07/09/2018 20/09/2018	383285 384060	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	350.61 652.83 500	Revenue Revenue Revenue	MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED REDACTED - PERSONNEL DATA	10108511 10108511 10134804
South Resieven District Council	32UG Growth	ARTSC GROWTI	Art Centres		Housing Benefits Admin	Casual Payments - Agency	A200 A200 D527 D615	07/09/2018 07/09/2018 20/09/2018 07/09/2018	383285 384060 383296	Purchase Ledger Invoice Purchase Ledger Invoice	350.61 652.83 500 1014.43	Revenue Revenue	MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED REDACTED - PERSONNEL DATA REDACTED - PERSONNEL DATA	10108511 10108511 10134804 10135386
South Kesteven District Council 3		ARTSC	Art Centres	ARTSC	Housing Benefits Admin Stamford Arts Centre	Casual Payments - Agency P/Fees General	A200 A200 D527	07/09/2018 07/09/2018 20/09/2018	383285 384060 383296 383557	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	350.61 652.83 500	Revenue Revenue Revenue	MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED REDACTED - PERSONNEL DATA REDACTED - PERSONNEL DATA REDACTED - PERSONNEL DATA	10108511 10108511 10134804 10135386 10135386
South Kesteven District Council 3 South Kesteven District Council 3	32UG Invest Sk 32UG Art Centres	ARTSC GROWTI 237 ARTSC	Art Centres Corporate Operations Invest Sk Art Centres	ARTSC COROPS 237 ARTSC	Housing Benefits Admin Stamford Arts Centre Bourne Festival Invest Sk Stamford Arts Centre	Casual Payments - Agency P/Fees General Marketing & Promotions Subcontractor Payments Workshop Fees	A200 A200 D527 D615 D628 D514	07/09/2018 07/09/2018 20/09/2018 07/09/2018 13/09/2018 27/09/2018	383285 384060 383296 383557 384474	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	350.61 652.83 500 1014.43 329.11 362.5	Revenue Revenue Revenue Revenue Revenue Revenue	MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED REDACTED - PERSONNEL DATA REDACTED - PERSONNEL DATA REDACTED - PERSONNEL DATA REDACTED - PERSONNEL DATA	10108511 10108511 10134804 10135386 10135386 10126804
South Kesteven District Council 3 South Kesteven District Council 3 South Kesteven District Council 3	32UG Invest Sk 32UG Art Centres 32UG Resources	ARTSC GROWTI 237 ARTSC RESOU	Art Centres Corporate Operations Invest Sk Art Centres Benefits	ARTSC COROPS 237 ARTSC BENFIT	Housing Benefits Admin Stamford Arts Centre Bourne Festival Invest Sk Stamford Arts Centre Benefits Subsidy & Payments	Casual Payments - Agency P/Fees General Marketing & Promotions Subcontractor Payments Workshop Fees Refunds	A200 A200 D527 D615 D628 D514 D999	07/09/2018 07/09/2018 20/09/2018 07/09/2018 13/09/2018 27/09/2018 07/09/2018	383285 384060 383296 383557 384474 383364	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	350.61 652.83 500 1014.43 329.11 362.5 391.8	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED REDACTED - PERSONNEL DATA REDACTED - PERSONNEL DATA REDACTED - PERSONNEL DATA REDACTED - PERSONNEL DATA REDACTED - PERSONNEL DATA	10108511 10108511 10134804 10135386 10135386 10135386 10126804 10135436
South Kesteven District Council 3 South Kesteven District Council 3 South Kesteven District Council 3	32UG Invest Sk 32UG Art Centres	ARTSC GROWTI 237 ARTSC	Art Centres Corporate Operations Invest Sk Art Centres	ARTSC COROPS 237 ARTSC	Housing Benefits Admin Stamford Arts Centre Bourne Festival Invest Sk Stamford Arts Centre	Casual Payments - Agency P/Fees General Marketing & Promotions Subcontractor Payments Workshop Fees	A200 A200 D527 D615 D628 D514	07/09/2018 07/09/2018 20/09/2018 07/09/2018 13/09/2018 27/09/2018	383285 384060 383296 383557 384474	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	350.61 652.83 500 1014.43 329.11 362.5	Revenue Revenue Revenue Revenue Revenue Revenue	MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED REDACTED - PERSONNEL DATA REDACTED - PERSONNEL DATA REDACTED - PERSONNEL DATA REDACTED - PERSONNEL DATA	10108511 10108511 10134804 10135386 10135386 10126804
South Kesteven District Council 3	32UG Invest Sk 32UG Art Centres 32UG Resources	ARTSC GROWTI 237 ARTSC RESOU	Art Centres Corporate Operations Invest Sk Art Centres Benefits	ARTSC COROPS 237 ARTSC BENFIT	Housing Benefits Admin Stamford Arts Centre Bourne Festival Invest Sk Stamford Arts Centre Benefits Subsidy & Payments	Casual Payments - Agency P/Fees General Marketing & Promotions Subcontractor Payments Workshop Fees Refunds	A200 A200 D527 D615 D628 D514 D999	07/09/2018 07/09/2018 20/09/2018 07/09/2018 13/09/2018 27/09/2018 07/09/2018	383285 384060 383296 383557 384474 383364	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	350.61 652.83 500 1014.43 329.11 362.5 391.8	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED REDACTED - PERSONNEL DATA REDACTED - PERSONNEL DATA REDACTED - PERSONNEL DATA REDACTED - PERSONNEL DATA REDACTED - PERSONNEL DATA	10108511 10108511 10134804 10135386 10135386 10126804 10135436 10115760 10000402
South Kesteven District Council 3 South Kesteven District Council 3	32UG Invest Sk 32UG Art Centres 32UG Resources 32UG Resources	ARTSC GROWTI 237 ARTSC RESOU RESOU GROWTI HSING	Art Centres Corporate Operations Invest Sk Art Centres Benefits Accountancy, Finance & Risk	ARTSC COROPS 237 ARTSC BENFIT FINSER COROPS HOSING	Housing Benefits Admin Stamford Ans Centre Bourne Festival Invest Sk Stamford Ants Centre Benefits Subsidy & Payments Accountancy Services	Casual Payments - Agency P/Fees General Marketing & Promotions Subcontractor Payments Workshop Fees Refunds Casual Payments - Agency	A200 A200 D527 D615 D628 D514 D999 A200 B503 D826	07/09/2018 07/09/2018 20/09/2018 07/09/2018 13/09/2018 27/09/2018 07/09/2018 27/09/2018 04/09/2018 07/09/2018	383285 384060 383296 383557 384474 383364 384594 383238 383312	Purchase Ledger Invoice Purchase Ledger Invoice	350.61 652.83 500 1014.43 329.11 362.5 391.8 2945 4750 350	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED REDACTED - PERSONNEL DATA REDACTED - PERSONNEL DATA	10108511 10108511 10134804 10135386 10135386 10135386 10135436 10135436 10115760 10000402 10110640
South Kesteven District Council South Kesteven District Council	32UG Invest Sk 32UG Art Centres 32UG Resources 32UG Resources 32UG Growth	ARTSC GROWTI 237 ARTSC RESOU RESOU GROWTI	Art Centres Corporate Operations Invest Sk Art Centres Benefits Accountancy, Finance & Risk Corporate Operations	ARTSC COROPS 237 ARTSC BENFIT FINSER COROPS	Housing Benefits Admin Stamford Arts Centre Bourne Festival Invest Sk Stamford Arts Centre Benefits Subsidy & Payments Accountancy Services Stamford Area Office	Casual Payments - Agency P/Fees General Marketing & Promotions Subcontractor Payments Workshop Fees Refunds Casual Payments - Agency Rent Payments	A200 A200 D527 D615 D628 D514 D999 A200 B503	07/09/2018 07/09/2018 20/09/2018 07/09/2018 13/09/2018 27/09/2018 07/09/2018 27/09/2018 04/09/2018	383285 384060 383296 383557 384474 383364 384594 383238	Purchase Ledger Invoice Purchase Ledger Invoice	350.61 652.83 500 1014.43 329.11 362.5 391.8 2945 4750	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED REDACTED - PERSONNEL DATA REDACTED - PERSONNEL DATA	10108511 10108511 10134804 10135386 10135386 10126804 10135436 10115760 10000402
South Kesteven District Council 3 South Kesteven District Council 3	32UG Invest Sk 32UG Art Centres 32UG Resources 32UG Resources 32UG Growth 32UG Housing	ARTSC GROWTI 237 ARTSC RESOU RESOU GROWTI HSING	Art Centres Corporate Operations Invest Sk Art Centres Benefits Accountancy, Finance & Risk Corporate Operations Housing Housing	ARTSC COROPS 237 ARTSC BENFIT FINSER COROPS HOSING	Housing Benefits Admin Stamford Arts Centre Bourne Festival Invest Sk Stamford Arts Centre Benefits Subsidy & Payments Accountancy Services Stamford Area Office Homelessness	Casual Payments - Agency P/Fees General Marketing & Promotions Subcontractor Payments Workshop Fees Refunds Casual Payments - Agency Rent Payments Emergency Accommodation	A200 A200 D527 D615 D628 D514 D999 A200 B503 D826	07/09/2018 07/09/2018 20/09/2018 07/09/2018 13/09/2018 27/09/2018 07/09/2018 27/09/2018 04/09/2018 07/09/2018	383285 384060 383296 383557 384474 383364 384594 383238 383312 384149	Purchase Ledger Invoice Purchase Ledger Invoice	350.61 652.83 500 1014.43 329.11 362.5 391.8 2945 4750 350	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED REDACTED - PERSONNEL DATA REDACTED - PERSONNEL DATA	10108511 10108511 10134804 10135386 10135386 10135386 10135436 10135436 10115760 10000402 10110640
South Kesteven District Council 3 South Kesteven District Council 3	32UG Invest Sk 32UG Art Centres 32UG Resources 32UG Resources 32UG Growth 32UG Housing 32UG Housing 32UG Transformation & Change	ARTSC GROWTI 237 ARTSC RESOU GROWTI HSING HSING TRANSC	Art Centres Corporate Operations Invest Sk Art Centres Benefits Accountancy, Finance & Risk Corporate Operations Housing Housing	ARTSC COROPS 237 ARTSC BENFIT FINSER COROPS HOSING HOSING	Housing Benefits Admin Stamford Arts Centre Bourne Festival Invest Sk Stamford Arts Centre Benefits Subsidy & Payments Accountancy Services Stamford Area Office Homelessness	Casual Payments - Agency P/Fees General Marketing & Promotions Subcontractor Payments Workshop Fees Refunds Casual Payments - Agency Rent Payments Emergency Accommodation	A200 A200 D527 D615 D628 D514 D999 A200 B503 D826 D826	07/09/2018 07/09/2018 20/09/2018 07/09/2018 13/09/2018 27/09/2018 07/09/2018 27/09/2018 04/09/2018 07/09/2018 20/09/2018	383285 384060 383296 383557 384474 383364 384594 383238 383312 384149 384274	Purchase Ledger Invoice Purchase Ledger Invoice	350.61 652.83 500 1014.43 329.11 362:5 391.8 2945 4750 350 1085	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED REDACTED - PERSONNEL DATA REDACTED - PERSONNEL DATA	10108511 10108511 10134802 10135386 10135386 10135386 10135436 10135436 10115760 10000402 10110640 10110640
South Kesteven District Council 2 South Kesteven District Council 3 South Kesteven District Council 3	32UG Invest Sk 32UG Art Centres 32UG Resources 32UG Resources 32UG Growth 32UG Housing 32UG Housing 32UG Transformation & Change	ARTSC GROWTI 237 ARTSC RESOU GROWTI HSING HSING TRANSC	Art Centres (Corporate Operations Invest SK Art Centres Benefits Accountancy, Finance & Risk (Corporate Operations Housing Housing Transformation Outside Revenue	ARTSC COROPS 237 ARTSC BENFIT FINSER COROPS HOSING HOSING TRANSF	Housing Benefits Admin Stamford Arts Centre Bourre Festival Invest Sk Stamford Arts Centre Benefits Subsidy & Payments Accountancy Services Stamford Area Office Homelessness Homelessness Lotterysk	Casual Payments - Agency P/Fees General Marketing & Promotions Subcontractor Payments Workshop Fees Refunds Casual Payments - Agency Rent Payments Emergency Accommodation Emergency Accommodation Emergency Accommodation	A200 A200 D527 D615 D628 D514 D999 A200 B503 D826 D826 A200	07/09/2018 07/09/2018 20/09/2018 07/09/2018 13/09/2018 27/09/2018 27/09/2018 27/09/2018 04/09/2018 20/09/2018 20/09/2018 20/09/2018	383285 384060 383296 383557 384474 383364 384594 383238 383312 384149 384274	Purchase Ledger Invoice Purchase Ledger Invoice	350.61 652.83 500 1014.43 329.11 362.5 391.8 2945 4750 350 1085 2250	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED REDACTED - PERSONNEL DATA REDACTED - PERSONNEL DATA	10108511 10108511 10134804 10135386 10135386 10135386 10135436 10115760 10000402 10110640 10110640 10135344
South Kesteven District Council 3 South Kesteven District Council 3	22UG Invest Sk 22UG Art Centres 22UG Resources 22UG Resources 22UG Growth 22UG Housing 22UG Housing 22UG Intansformation & Change 22UG Outside Revenue	ARTSC GROWTI 237 ARTSC RESOU GROWTI HSING HSING TRANSC OSREV	Art Centres (Corporate Operations Invest SK Art Centres Benefits Accountancy, Finance & Risk (Corporate Operations Housing Transformation Outside Revenue	ARTSC COROPS 237 ARTSC BENFIT FINSER COROPS HOSING HOSING TRANSF OSREV	Housing Benefits Admin Stamford Arts Centre Bourne Festival Invest Sk Stamford Arts Centre Benefits Subsidy & Payments Accountancy Services Stamford Area Office Homelessness Homelessness Lotterysk Movement On G. Fund Balance	Casual Payments - Agency P/Fees General Markeing & Promotions Subcontractor Payments Workshop Fees Refunds Casual Payments - Agency Rent Payments - Agency Emergency Accommodation Emergency Accommodation Casual Payments - Agency Cash Paid	A200 A200 D527 D615 D628 D514 D999 A200 B503 D826 D826 A200 X101	07/09/2018 07/09/2018 20/09/2018 13/09/2018 13/09/2018 27/09/2018 27/09/2018 04/09/2018 04/09/2018 20/09/2018 20/09/2018 20/09/2018	383285 384060 383296 383557 384474 383364 384594 383238 383312 384149 384274 182572	Purchase Ledger Invoice Purchase Ledger Invoice	350.61 652.83 500 1014.43 329.11 362.5 391.8 2945 4750 350 1085 2250 331.61	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED REDACTED - PERSONNEL DATA REDACTED - PERSONNEL DATA	10108511 10108511 10134804 10135386 10135386 10135386 10135436 10135436 10100402 10110640 10110640 10110644 10135344
South Kesteven District Council 3 South Kesteven District Council 3	32UG Invest Sk 32UG Art Centres 32UG Resources 32UG Resources 32UG Housing 32UG Housing 32UG Housing 32UG Jousing 32UG Outside Revenue 32UG Outside Revenue	ARTSC GROWTI 237 ARTSC RESOU GROWTI HSING HSING TRANSC OSREV MARCP	Art Centres Corporate Operations Invest Sk Art Centres Benefits Accountancy, Finance & Risk Corporate Operations Housing Housing Transformation Outside Revenue Markets & Car Parks	ARTSC COROPS 237 ARTSC BENFIT FINSER COROPS HOSING HOSING TRANSF OSREV MARCP	Housing Benefits Admin Stamford Arts Centre Bourne Festival Invest Sk Stamford Arts Centre Benefits Subsidy & Payments Accountancy Services Stamford Area Office Homelessness Lotterysk Movement On G. Fund Balance Weham St M-Storey Car Park	Casual Payments - Agency P/Fees General Marketing & Promotions Subcontractor Payments Workshop Fees Refunds Casual Payments - Agency Remt Payments Emergency Accommodation Emergency Accommodation Casual Payments - Agency Cash Paid Stationery Requisites	A200 A200 D527 D615 D628 D514 D999 A200 B503 D826 D826 A200 X101 D553	07/09/2018 07/09/2018 20/09/2018 13/09/2018 13/09/2018 27/09/2018 07/09/2018 07/09/2018 07/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018	383285 384060 383296 383557 384474 383364 384594 383238 383312 384149 384274 182572 383987	Purchase Ledger Invoice Purchase Ledger Invoice	350.61 652.83 500 1014.43 329.11 362.5 391.8 2945 4750 350 1085 2250 331.61 -336	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED REDACTED - PERSONNEL DATA REDACTED - PERSONNEL DATA	10108511 10108511 10135386 10135386 10135386 10135386 10135433 10115760 10000402 10110640 10110640 10135348 1013548 10109436
South Kesteven District Council 3 South Kesteven District Council 3	22UG Invest Sk 22UG Art Centres 22UG Resources 22UG Resources 22UG Growth 22UG Housing 22UG Housing 22UG Transformation & Change 22UG Outside Revenue 22UG Outside Revenue 22UG Garkets & Car Parks 22UG Capital Programmes	ARTSC GROWTI 237 ARTSC RESOU RESOU GROWTI HSING HSING TRANSC OSREV MARCP CAPTAL	Art Centres Corporate Operations Invest Sk Art Centres Benefits Accountancy, Finance & Risk Corporate Operations Housing Housing Transformation Outside Revenue Markets & Car Parks Capital Program - General Fu	ARTSC COROPS 237 ARTSC BENFIT FINSER COROPS HOSING HOSING TRANSF OSREV MARCP 981	Housing Benefits Admin Stamford Arts Centre Bourne Festival Invest Sk Stamford Arts Centre Benefits Gubsidy & Payments Accountancy Services Stamford Area Office Homelessness Homelessness Homelessness Lotterysk Movement On G-Fund Balance Weham St M-Storey Car Park Capital Program - General Fund	Casual Payments - Agency P/Fees General Marketing & Promotions Subcontractor Payments Workshop Fees Refunds Casual Payments - Agency Rent Payments Emergency Accommodation Emergency Accommodation Emergency Accommodation Casual Payments - Agency Casua Payments - Agency	A200 A200 D527 D615 D628 D514 D999 A200 B503 D826 D826 D826 A200 X101 D553 G302	07/09/2018 07/09/2018 20/09/2018 07/09/2018 07/09/2018 07/09/2018 07/09/2018 07/09/2018 07/09/2018 04/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018	383285 384060 383296 383557 384474 383364 384594 383364 384394 383312 384149 384274 182572 383987 384248	Purchase Ledger Invoice Purchase Ledger Invoice	350.61 652.83 500 1014.43 329.11 362.5 391.8 2945 4750 350 1085 2250 331.61 -336 4709.59	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED REDACTED - PERSONNEL DATA REDACTED - PERSONNEL DATA NAGELS UK LTD NJ LTD T/A BELTON CONSTRUCTION	10108511 10108511 10134804 10135386 10135386 10135436 10135436 10115760 10000402 10110640 10110640 1013544 1013548 10109433 1000064
South Kesteven District Council 3 South Kesteven District Council 3	32UG Invest Sk 32UG Art Centres 32UG Resources 32UG Resources 32UG Resources 32UG Housing 32UG Housing 32UG Housing 32UG Transformation & Change 32UG Outside Revenue 32UG Markets & Car Parks 32UG Capital Programmes	ARTSC GROWTI 237 ARTSC RESOU GROWTI HSING TRANSC OSREV MARCP CAPTAL CAPTAL	Art Centres Corporate Operations Invest Sk Art Centres Benefits Accountancy, Finance & Risk Corporate Operations Housing Housing Transformation Outside Revenue Markets & Car Parks Capital Program - General Fu Capital Program - General Fu	ARTSC COROPS 237 ARTSC BENFIT FINSER COROPS HOSING HOSING TRANSF OSREV MARCP 981 981	Housing Benefits Admin Stamford Arts Centre Bourne Festival Invest Sk Stamford Arts Centre Benefits Subsidy & Payments Accountancy Services Stamford Area Office Homelessness Homelessness Lotterysk Movement On G. Fund Balance Weham St.M-Storey Car Park Capital Program - General Fund	Casual Payments - Agency P/Fees General Markeing & Promotions Subcontractor Payments Workshop Fees Refunds Casual Payments - Agency Rent Payments - Agency Emergency Accommodation Emergency Accommodation Casual Payments - Agency Cash Paid Stationery Requisites Disabled Facilities Grant Disable Facilities Grant	A200 A200 D527 D615 D628 D514 D999 A200 B503 D826 D826 A200 X101 D553 G302 G302	07/09/2018 07/09/2018 20/09/2018 07/09/2018 07/09/2018 07/09/2018 07/09/2018 07/09/2018 07/09/2018 07/09/2018 07/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018	383285 384060 383296 383557 384474 383364 384594 383238 383312 384149 384274 182572 383987 384248 384443	Purchase Ledger Invoice Purchase Ledger Invoice	350.61 652.83 500 1014.43 329.11 362.5 391.8 2945 4750 1085 2250 331.61 -336 4709.59 4271.81	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED REDACTED - PERSONNEL DATA REDACTED - PERSONNEL DATA NAGELS UK LTD NJ LTD T/A BELTON CONSTRUCTION	10108511 10108511 10134804 10135386 10135386 10135436 10135436 10115766 10000402 10110544 101105436 10110544 101135344 10113548 10109436 10000064
South Kesteven District Council 2 South Kesteven District Council 3 South Kesteven District Council 3	22UG Invest Sk 22UG Resources 22UG Resources 22UG Resources 22UG Resources 22UG Housing 22UG Housing 22UG Housing 22UG Unside Revenue 22UG Outside Revenue 22UG Capital Programmes 22UG Capital Programmes 22UG Capital Programmes 22UG Capital Programmes	ARTSC GROWTI 237 ARTSC RESOU GROWTI HSING TRANSC OSREV MARCP CAPTAL CAPTAL 237	Art Centres Corporate Operations Invest Sk Art Centres Benefits Accountancy, Finance & Risk Corporate Operations Housing Housing Transformation Outside Revenue Markets & Car Parks Capital Program - General Fu Capital Program - General Fu Invest Sk	ARTSC COROPS 237 ARTSC BENFIT FINSER COROPS HOSING TRANSF OSREV MARCP 981 981 237	Housing Benefits Admin Stamford Arts Centre Bourne Festival Invest Sk Stamford Arts Centre Benefits Subsidy & Payments Accountancy Services Stamford Area Office Homelessness Lotterysk Movement On G. Fund Balance Weham St M-Storey Car Park Capital Program - General Fund Capital Program - General Fund Invest Sk	Casual Payments - Agency P/Fees General Marketing & Promotions Subcontractor Payments Workshop Fees Refunds Casual Payments - Agency Rent Payments Emergency Accommodation Casual Payments - Agency Casua Payments - Agency Ca	A200 A200 D527 D615 D628 D514 D999 A200 B503 D826 D826 D826 A200 X101 D553 G302 G302 D615	07/09/2018 07/09/2018 20/09/2018 07/09/2018 13/09/2018 13/09/2018 27/09/2018 07/09/2018 07/09/2018 07/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018	383285 384060 383296 383557 384474 383364 384594 383238 383312 384149 384274 182572 383987 384248 384248 384248	Purchase Ledger Invoice Purchase Ledger Invoice	350.61 652.83 500 1014.43 329.11 362.5 391.8 2945 4750 330 1085 2250 331.61 -336 4709.59 4271.81 4500	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED REDACTED - PERSONNEL DATA REDACTED - PERSONNEL DATA NAGELS UK ITD NDJ LTD T/A BELTON CONSTRUCTION NDJ LTD T/A BELTON CONSTRUCTION NTTL OF NEWARK & REDLIME	10108511 10108511 10136543 10135386 101365436 10126800 10135436 10115640 10110640 10110640 10110640 10135437 10109436 10109436 10109436 1000006- 10135233
South Kesteven District Council 3 South Kesteven District Council 3	22UG Invest Sk 22UG Resources 22UG Resources 22UG Resources 22UG Resources 22UG Housing 22UG Housing 22UG Housing 22UG Outside Revenue 22UG Outside Revenue 22UG Outside Revenue 22UG Capital Programmes 22UG Capital Programmes 22UG Invest Sk	ARTSC GROWTI 237 ARTSC RESOU GROWTI HSING TRANSC OSREV MARCP CAPTAL CAPTAL 237 GROWTI	Art Centres Corporate Operations Invest Sk Art Centres Benefits Accountancy, Finance & Risk Corporate Operations Housing Transformation Outside Reverue Markets & Car Parks Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Corporate Operations	ARTSC COROPS 237 ARTSC BENFIT FINSER COROPS HOSING HOSING TRANSF OSREV MARCP 981 981 237 COROPS	Housing Benefits Admin Stamford Arts Centre Bourne Festival Invest Sk Stamford Arts Centre Benefits Subsidy & Payments Accountancy Services Stamford Area Office Homelessness Homelessness Lotterysk Movement On G.Fund Balance Weham St M-Storey Car Park Capital Program - General Fund Invest Sk Bourne Cap	Casual Payments - Agency P/Fees General Markeing & Promotions Subcontractor Payments Workshop Fees Refunds Casual Payments - Agency Rent Payments Emergency Accommodation Emergency Accommodation Emergency Accommodation Casual Payments - Agency Casah Paid Stationery Requisites Disabel Facilities Grant Disabel Facilities Grant Disabel Facilities Grant Marketing & Promotions Ground Structures	A200 A200 D527 D615 D628 D514 D999 A200 B503 D826 D826 D826 A200 X101 D553 G302 G302 B301 B301	07/09/2018 07/09/2018 07/09/2018 07/09/2018 07/09/2018 07/09/2018 07/09/2018 07/09/2018 07/09/2018 07/09/2018 07/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018	383285 384060 383296 383557 384474 383364 384594 383238 38312 384149 384274 182572 383987 384248 384248 384443 383563 383192	Purchase Ledger Invoice Purchase Ledger Invoice	350.61 652.83 500 1014.43 329.11 362.5 391.8 2945 4750 3500 1085 2250 331.61 -336 4709.59 4271.81 4500 6865	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED REDACTED - PERSONNEL DATA REDACTED - PERSONNEL DATA NAGELS UK LTD NDJ LTD TA BELTON CONSTRUCTION NDJ LTD TA BELTON CONSTRUCTION NETIL OF NEWARK J BUMTED	1010851 1010851 1013538 1013538 1013538 1013543 1011560 1013543 10110640 10110640 10110640 10110640 1013534 10109430 1000006- 10000062 10000062 10000062 1000062 1000066 10000066 1000066 1000066 1000066 1000066 1000066 1000066 1000066 1000066 1000066 1000066 1000066 1000066 1000066 10000000 10000000 10000000 10000000 1000000
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South Kesteven District Council 3 South Kesteven District Council 3	22UG Invest Sk 22UG Art Centres 22UG Resources 22UG Resources 22UG Resources 22UG Growth 22UG Housing 22UG Housing 22UG Housing 22UG Justié Revenue 22UG Quatié Revenue 22UG Quatié Revenue 22UG Capital Programmes 22UG Capital Programmes 22UG Invest Sk 22UG Growth 22UG Resources 32UG Commercial & Operational 32UG Capital Programmes 32UG Cowth	ARTSC GROWTI 237 ARTSC RESOU RESOU GROWTI HSING HSING HSING CAPTAL 237 GROWTI 237 RESOU RESOU COMOP CAPTAL GROWTI	Art Centres Corporate Operations Invest Sk Corporate Operations Invest Sk Art Centres Benefits Accountancy, Finance & Risk Corporate Operations Housing Housing Housing Transformation Outside Revenue Markets & Car Parks Capital Program - General Fu Invest Sk Corporate Operations Invest Sk Ict Services Ict Services Street Scene Capital Program - General Fu Corporate Operations Invest Sk Corporate Opera	ARTSC COROPS 237 ARTSC BENFIT FINSER COROPS HOSING HOSING HOSING HOSING MARCP 981 237 COROPS 237 INFOMG STRSCE 981 PRODEV	Housing Benefits Admin Stamford Arts Centre Bourne Festival Invest Sk Stamford Arts Centre Benefits Subsidy & Payments Accountancy Services Stamford Area Office Homelessness Lotterysk Movement On G. Fund Balance Weham St M-Storey Car Park Capital Program - General Fund Capital Program - General Fund Invest Sk Bourne Cap Invest Sk Information Management Tenancy Business It Hra Grounds Maintenance Capital Program - General Fund Property Management	Casual Payments - Agency P/Fees General Marketing & Promotions Subcontractor Payments Workshop Fees Refunds Casual Payments - Agency Remergency Accommodation Emergency Accommodation Casual Payments - Agency Cash Paid Stationery Requisites Disabled Facilities Grant Disabled Facilities Grant Marketing & Promotions Ground Structures Marketing A Promotions It Sw Traditional It Sw Traditional Responsive Ground Maintenance Consultant'S Fees	A200 A200 D527 D615 D628 D514 D999 A200 B503 D826 D826 D826 D826 C302 G302 G302 D615 B301 D615 B301 D615 D854 B402 D605	07/09/2018 07/09/	383285 3844060 383296 383257 383557 384474 383384 383384 383384 383384 383312 38328 384149 384274 384274 384274 383987 384274 383987 384248 383563 383192 384606 383557 384606 383211 384001	Purchase Ledger Invoice Purchase Ledger Invoice	350.61 652.83 500 1014.43 362.5 391.8 2945 4750 3300 1085 2250 3300 1085 2250 3300 1085 2250 3300 1085 2250 330 4709.59 4271.81 4500 6865 528.277 4400 1250 3377.78	Revenue Revenue	MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED REDACTED - PERSONNEL DATA REDACTED - PERSONNEL DATA NAGELS UK LTD NDJ LTD TA BELTON CONSTRUCTION NDJ LTD TA BELTON CONSTRUCTION NDJ LTD TA BELTON CONSTRUCTION NETIL OF NEWARK & REDLIME NEWGATE (NEWARK) LIMITED NORTHGATE PUBLIC SERVICES UK LTD NORTH KESTEVEN DISTRICT COUNCIL NPS PETERBOROUGH	1010851 1010851 1013800 1013838 1013538 1013538 1013538 1013543 1011576 1013543 1011576 1010544 1013543 1000064 1013543 1000064 1010323 1010732 100051 100051 100051 1010732 1010732 1010732 1010732 1010732 1010732 1010732 1010732 1010732 1010732 1010732 1010732 1010732 1010732 1010757 101075
South Kesteven District Council 3 South Kesteven District Council 3	22UG Invest Sk 22UG Art Centres 22UG Resources 22UG Resources 22UG Resources 22UG Housing 22UG Housing 22UG Transformation & Change 22UG Joutside Revenue 22UG Joutside Revenue 22UG Capital Programmes 22UG Capital Programmes 22UG Invest Sk 22UG Invest Sk 22UG Invest Sk 22UG Invest Sk 22UG Resources 22UG Resources 22UG Capital Programmes 22UG Capital Programmes 22UG Corowth 22UG Invest Sk 22UG Corowth	ARTSC GROWTI 237 ARTSC RESOU GROWTI HSING TRANSC OSREV MARCP CAPTAL 237 GROWTI CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL CAPTAL GROWTI GROWTI	Art Centres Corporate Operations Invest Sk Art Centres Benefits Accountancy, Finance & Risk Corporate Operations Housing Housing Transformation Outside Revenue Markets & Car Parks Capital Program - General Fu Invest Sk Ict Services Int Sk Ict Services Ist Services Street Scene Capital Program - General Fu Invest Sk Ict Services Street Scene Capital Program - General Fu Property Development	ARTSC COROPS 237 ARTSC BENFIT FINSER HOSING HOSING TRANSF OSREV MARCP 981 237 COROPS 237 INFOMG INFOMG STRSCE 981 PRODEV	Housing Benefits Admin Stamford Arts Centre Bourre Festival Invest Sk Stamford Arts Centre Benefits Subsidy & Payments Accountancy Services Stamford Area Office Homelessness Homelessness Lotterysk Woeham St M-Storey Car Park Capital Program - General Fund Invest Sk Bourne Cap Invest Sk Information Management Tenancy Business It Har Grounds Maintenance Capital Program - General Fund Tenancy Business It Har Grounds Maintenance Capital Program - General Fund Property Management	Casual Payments - Agency P/Fees General Marketing & Promotions Subcontractor Payments Workshop Fees Refunds Casual Payments - Agency Rent Payments Emergency Accommodation Emergency Accommodation Emergency Accommodation Casual Payments - Agency Casub Payments - Agency Casub Paid Stationery Requisites Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Marketing & Promotions I tow Traditional Responsive Ground Maintenance Consultant'S Fees Consultant'S Fees	A200 A200 D527 D615 D528 D514 D999 A200 B503 D826 D826 A200 X101 D553 G302 D615 B301 D615 D654 D654 B402 D605 D605 D605	07/09/2018 07/09/2018 07/09/2018 07/09/2018 07/09/2018 13/09/2018 13/09/2018 07/09/2018 07/09/2018 07/09/2018 07/09/2018 20/09/2018 20/09/2018 20/09/2018 27/09/2018 27/09/2018 27/09/2018 27/09/2018 27/09/2018 20/09/2018 20/09/2018 20/09/2018 20/09/2018	383285 384060 383296 383296 383364 383364 383364 383364 383312 383312 383312 383312 384274 384428 384428 384428 384428 383987 38428 383563 383555 384266 384091 384001 384001 384001	Purchase Ledger Invoice Purchase Ledger Invoice	350.61 652.83 5000 1014.43 329.11 332.5 339.18 2945 4750 330. 331.61 331.61 331.61 331.61 4500 6885 4709.59 4271.81 4500 528.27 4400 528.27 4400 528.27 3377.78	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED REDACTED - PERSONNEL DATA REDACTED - PERSONNEL DATA NAGELS UK ITD NDJ LTD TA BELTON CONSTRUCTION NDJ LTD TA BELTON CONSTRUCTION NDJ LTD TA BELTON CONSTRUCTION NORTH KESTEVEN DISTRUCTS UK LTD NORTH KESTEVEN DISTRUCTS UK LTD NORTH KESTEVEN DISTRUCTS UK LTD NORTH KESTEVEN DISTRUCT COUNCIL NPS PETERBOROUGH NPS PETERBOROUGH	1010851 1010851 1013800 1013538 1013538 1013538 1013543 1013543 101084 1013543 101084 1013544 1013548 1000040 1011084 1013548 1000064 1013858 1000051 1013858 1000051 1013858 1000051 1013883 1013885 1013885 1013885 1013885 1013885 1013885 1013885 1013885 1013885 1013885 1013885 1013885 1013885 1013885 1013885 1013885 1013885 1013885 1013885 101385 101385 101385 101385 101385 101385 101385 101385 101385 101385 10115 10165 101085 10115 10165 101085 100085 101085 1000085 1000085 10000000
South Kesteven District Council 3 South Kesteven District Council 3	32UG Invest Sk 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Junaformation & Change 32UG Outside Revenue 32UG Capital Programmes 32UG Capital Programmes 32UG Growth 32UG Resources 32UG Resources 32UG Cornmercial & Operational 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth	ARTSC GROWTI 237 ARTSC RESOU GROWTI HSING HSING HSING HSING TRANSC OSREV MARCP CAPTAL 237 GROWTI 237 RESOU COMOP CAPTAL GROWTI GROWTI GROWTI	Art Centres Corporate Operations Invest Sk Art Centres Benefits Art Centres Benefits Accountancy, Finance & Risk Corporate Operations Housing Transformation Outside Revenue Markets & Car Parks Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Corporate Operations Invest Sk Ict Services Ict Servi	ARTSC COROPS 237 ARTSC BENET FINSER FINSER COROPS HOSING HOSING HOSING HOSING TRANSF OSREV MARCP 981 237 COROPS 237 INFOMG INFOMG STRSCE 981 PRODEV PRODEV PRODEV	Housing Benefits Admin Stamford Arts Centre Bourne Festival Invest Sk Stamford Arts Centre Benefits Subsidy & Payments Accountancy Services Stamford Area Office Homelessness Lotterysk Movement On G. Fund Balance Weham St. M-Storey Car Park Capital Program - General Fund Capital Program - General Fund Invest Sk Bourne Cap Invest Sk Bourne Cap Invest Sk Information Management Tenancy Business It Hra Grounds Maintenance Capital Program - General Fund Property Management Property Management Proberty Management	Casual Payments - Agency PiFees General Marketing & Promotions Subcontractor Payments Workshop Fees Refunds Casual Payments - Agency Remergency Accommodation Emergency Accommodation Casual Payments - Agency Cash Paid Stationery Requisites Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Marketing & Promotions It Sw Traditional It Sw Traditional It Sw Traditional It Sw Traditional Responsive Ground Maintenance Consultant's Fees Consultant's Fees	A200 A200 D527 D615 D628 D514 D999 A200 B503 D826 D826 D826 A200 X101 D553 G302 G302 G302 G302 D615 B301 D615 D654 B402 D655 D605 D605 D605	07/09/2018 07/09/2018	383285 384060 383296 383296 383557 384474 384594 384594 383312 384274 384274 384274 384274 384274 384248 383563 383558 384606 384091 384266 384001 384001 384000 384000 384000	Purchase Ledger Invoice Purchase Ledger Invoice	350.61 652.83 500 329.11 362.5 391.8 2945 4750 330.5 1085 2250 3350 1085 2250 3350 330.5 1085 2250 3350 4709.55 4400 528.27 4400 528.27 4400 1250 3377.78 33250 3250 3250 3250 3250	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Revenue	MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED REDACTED - PERSONNEL DATA REDACTED - PERSONNEL DATA NAGELS UK LTD NJ LTD T/A BELTON CONSTRUCTION NDJ LTD T/A BELTON CONSTRUCTION NOTH CATE PUBLIC SERVICES UK LTD NORTH GATE PUBLIC SERVICES UK LTD NORTH KESTEVEN DISTRICT COUNCIL NPS PETERBORGUGH	1010851 1010851 1013480 1013538 1013651 1013538 1012680 1013543 1012680 1013543 1011576 1010044 10115843 1010943 10110844 10110843 10109438 1000051 1013523 1013538 1000051 1013638 1000051 1013433 1013483 1013483
South Kesteven District Council 3 South Kesteven District Council 3	22UG Invest Sk 22UG Resources 22UG Resources 22UG Resources 22UG Resources 22UG Covits 22UG Housing 22UG Housing 22UG Inaformation & Change 22UG Outside Revenue 22UG Capital Programmes 22UG Capital Programmes 22UG Capital Programmes 22UG Capital Programmes 22UG Invest Sk 22UG Invest Sk 22UG Resources 22UG Resources 22UG Resources 22UG Growth 22UG Growth 22UG Growth	ARTSC GROWTI 237 ARTSC RESOU GROWTI HSING TRANSC OSREV MARCP CAPTAL 237 GROWTI 237 RESOU COMOP CAPTAL COMOP CAPTAL GROWTI GROWTI GROWTI GROWTI	Art Centres Art Centres Corporate Operations Invest Sk Art Centres Benefits Art Centres Benefits Accountancy, Finance & Risk Corporate Operations Housing Housing Transformation Outside Revenue Markets & Car Parks Capital Program - General Fu Invest Sk Corporate Operations Invest Sk Ict Services Ict Services Street Scene Capital Program - General Fu Property Development Property Development Property Development Property Development	ARTSC COROPS 237 ARTSC BENFIT FINSER HOSING TRANSF OSREV MARCP 981 237 COROPS 237 INFOMG STRSCE 981 PRODEV PRODEV PRODEV PRODEV	Housing Benefits Admin Stamford Arts Centre Bourne Festival Invest Sk Stamford Arts Centre Benefits Subsidy & Payments Accountancy Services Stamford Area Office Homelessness Lotterysk Movement On G. Fund Balance Weham St M-Storey Car Park Capital Program - General Fund Capital Program - General Fund Invest Sk Bourne Cap Invest Sk Information Management Tenancy Business It Hra Grounds Maintenance Capital Program - General Fund Property Management Property Management Public Realm	Casual Payments - Agency P/Fees General Marketing & Promotions Subcontractor Payments Workshop Fees Refunds Casual Payments - Agency Remt Payments Emergency Accommodation Casual Payments - Agency Cash Paid Stationery Requisites Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Marketing & Promotions Ground Structures Marketing & Promotions II Sw Traditional II Sw Traditional II Sw Traditional II Sw Traditional II Sw Traditional II Sw Traditional Consultant'S Fees Consultant'S Fees Consultant'S Fees	A200 A200 D527 D615 D628 D514 D999 A200 B503 B826 D826 A200 X101 D553 G302 G302 G302 G302 D615 B3301 D615 B654 B402 D605 D605 D605 D605 D605	07/09/2018 07/09/2018	383285 384060 383296 383296 383364 384571 384474 383364 383312 383312 383312 384274 384443 384443 384443 384443 384572 383563 383563 384274 384600 384001 384001 384000 384000 384000 384000	Purchase Ledger Invoice Purchase Ledger Invoice	350.61 652.83 5000 11014.43 329.11 3391.8 29454 4750 3391.8 29454 4750 3391.8 29454 4750 3391.8 331.61 - 3360 4709.59 4271.81 4500 6865 44000 1250 3337.77 8 3250 3250 3250 3250 3250 3250 3250 3250	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital Capital Capital Capital Revenue	MORGAN HUNT UK LIMITED MORGAN HUNT UK LIMITED REDACTED - PERSONNEL DATA REDACTED - PERSONNEL DATA NAGELS UK ITD NDJ LTD TA BELTON CONSTRUCTION NETL OF NEWARK & REDLIME NEWGATE (NEWARK) LIMITED NIMBLEMEDDAL TD NORTHGATE PUBLIC SERVICES UK LTD NORTH SETVEN DISTRICT COUNCIL NPS PETERBOROUGH NPS PETERBOROUGH NPS PETERBOROUGH NPS PETERBOROUGH	1010851 1010851 1013480 1013538 1013538 1013538 1013543 1013543 1011576 100040 1011064 1013543 1010943 1010943 1010354 1013523 1010732 100755 100755 100755 100755 100755 100755 100755 100755 100755

South Kesteven District Council			Markets & Car Parks	MARCP	Cattlemarket Car Park	Subcontractor Payments	D628 20/09/2018	384169	Purchase Ledger Invoice	621.28		10122292
South Kesteven District Council South Kesteven District Council	32UG Markets & Car Parks		Markets & Car Parks Markets & Car Parks	MARCP	Guildhall St Car Park Scotgate Car Park	Subcontractor Payments Subcontractor Payments	D628 20/09/2018 D628 20/09/2018	384169 384169	Purchase Ledger Invoice	271.49 438.55	Revenue NSL LIMITED Revenue NSL LIMITED	10122292
South Kesteven District Council South Kesteven District Council			Markets & Car Parks Markets & Car Parks	MARCP	Scotgate Car Park Welham St M-Storev Car Park	Subcontractor Payments	D628 20/09/2018 D628 20/09/2018	384169	Purchase Ledger Invoice	438.55	Revenue INSL LIMITED	10122292
	32UG Markets & Car Parks 32UG Markets & Car Parks		Markets & Car Parks Markets & Car Parks	MARCP	Weinam St M-Storey Car Park Wharf Rd (St'Ford) Car Park	Subcontractor Payments	D628 20/09/2018 D628 20/09/2018	384169	Purchase Ledger Invoice	434.39	Revenue NSL LIMITED	10122292
	32UG Markets & Car Parks 32UG Art Centres		Art Centres	ARTSC	Stamford Arts Centre	Subcontractor Payments Bar Stock	D628 20/09/2018 D455 20/09/2018	384169 383594	Purchase Ledger Invoice Purchase Ledger Invoice	404.09	Revenue OAKHAM ALES	10122292
South Kesteven District Council		HSING		HOSING	Hra Homelessness Units	Contract Cleaning	B700 13/09/2018	383732	Purchase Ledger Invoice	404.09		10133973
	32UG Housing		Improvements & Repairs	IMPREP	Works Team	Specified Works	B303 20/09/2018	384072		295		10000437
	32UG Housing		Improvements & Repairs	IMPREP	Works Team	Specified Works	B303 20/09/2018 B303 20/09/2018	384072	Purchase Ledger Invoice Purchase Ledger Invoice	1513		10000437
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 20/09/2018	384216	Purchase Ledger Invoice	880	Capital PAG CONSTRUCTION LTD	10000437
South Kesteven District Council		CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 20/09/2018 G150 20/09/2018	384250	Purchase Ledger Invoice	1475		10000444
South Kesteven District Council			Corporate Operations	COROPS	Bourne Cap	Ground Structures	B301 07/09/2018	383227	Purchase Ledger Invoice	800		10000444
	32LIG Growth	GROWTH		COROPS	Grantham Council Offices	Premises Maintenance	B100 07/09/2018	383225	Purchase Ledger Invoice	578	Revenue PAG CONSTRUCTION LTD	10000444
Coddin Repeterent District Codineir	32UG Growth	000000	Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance	B100 07/09/2018	383225	Purchase Ledger Invoice	832		10000444
South Kesteven District Council			Corporate Operations	COROPS	Grantham Meres Leisure Centre	Premises Maintenance	B100 07/09/2018 B100 20/09/2018	384162	Purchase Ledger Invoice	305		10000444
	32UG Growth		Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Structures	B301 20/09/2018	384251	Purchase Ledger Invoice	590		10000444
	32UG Growth		Corporate Operations	COROPS	Wyndham Park Development Proj	Event Management	D266 27/09/2018	384612	Purchase Ledger Invoice	475		10000444
South Kesteven District Council	32UG Housing		Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200 27/09/2018	384613	Purchase Ledger Invoice	525		10000444
			Improvements & Repairs	IMPREP	Works Team	Specified Works	B303 07/09/2018	383230	Purchase Ledger Invoice	1123		10000444
	32UG Housing		Improvements & Repairs	IMPREP	Works Team	Specified Works	B303 07/09/2018	383231	Purchase Ledger Invoice	922		10000444
South Kesteven District Council	32UG Housing		Improvements & Repairs	IMPREP	Works Team	Specified Works	B303 07/09/2018	383298	Purchase Ledger Invoice	1493	Revenue PAG CONSTRUCTION LTD	10000444
	32UG Markets & Car Parks		Markets & Car Parks	MARCP	Scotgate Car Park	Ground Structures	B301 27/09/2018	384469	Purchase Ledger Invoice	1425	Revenue PAG CONSTRUCTION TD	10000444
South Kesteven District Council			Markets & Car Parks	MARCP	Wharf Rd (St'Ford) Car Park	Ground Structures	B301 07/09/2018	383229	Purchase Ledger Invoice	1220		10000444
South Kesteven District Council		-	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512 20/09/2018	384064	Purchase Ledger Invoice	422.75		10000444
	32UG Legal	I GAI	Legal & Democratic	LEGDEM	Democratic Representation	Conference Expenses	D700 07/09/2018	383375	Purchase Ledger Invoice	422.73	Revenue PARK PLAZA WESTMINSTER BRIDGE	10135439
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 27/09/2018	384670	Purchase Ledger Invoice	525	Revenue PARTIC MOTOR SPARES LTD	10135439
	32UG Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 27/09/2018 D405 27/09/2018	384670	Purchase Ledger Invoice	255	Revenue PARTIC MOTOR SPARES LTD	10129166
	32UG Legal	LGAL	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D405 27/09/2018 D610 27/09/2018	384679	Purchase Ledger Invoice	255		
	32UG Growth		Corporate Operations	COROPS	Gravity Fields Festival	P/Fees General	D527 27/09/2018	384540	Purchase Ledger Invoice	3500		
	32UG Growth 32UG Art Centres		Corporate Operations Art Centres	ARTSC	Stamford Arts Centre	P/Fees General Pest Control Fees	D527 27/09/2018 D608 20/09/2018	384540 384136	Purchase Ledger Invoice Purchase Ledger Invoice	3500 400		10125585
South Kesteven District Council South Kesteven District Council			Art Centres Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 20/09/2018	384136	Purchase Ledger Invoice	1320		10107935
South Kesteven District Council			Capital Program - General Fu Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 20/09/2018	384119	Purchase Ledger Invoice	425		10107935
South Kesteven District Council	32UG Commercial & Operational	COMOP		901 ENVIRO	Capital Program - General Fund	Dog Warden	F104 01/10/2018	384941	~	425		10107935
South Kesteven District Council South Kesteven District Council		COMOP	Environmental	981				384941 383560	Purchase Ledger Invoice			
			Capital Program - General Fu	981 INFOMG	Capital Program - General Fund	Main Contract			Purchase Ledger Invoice	1432 2144.84		10131010
South Kesteven District Council			Ict Services		Information Management	It Sw Traditional		384504	Purchase Ledger Invoice	-	Revenue PORT-P LTD	10000466
	32UG Growth		Corporate Operations	COROPS	Wyndham Park Development Proj	Advertising - Events	D802 27/09/2018	384562	Purchase Ledger Invoice	330	Revenue PRINTHUB	
	32UG Commercial & Operational	COMOP	Environmental	ENVIRO	Enforcement	Other	D805 27/09/2018	384567	Purchase Ledger Invoice	1182	Revenue RECRUITME (GRANTHAM) LTD	10135225
	32UG Commercial & Operational		Environmental	ENVIRO	Enforcement	Other	D805 27/09/2018	384568	Purchase Ledger Invoice	1182	Revenue RECRUITME (GRANTHAM) LTD	10135225
South Kesteven District Council		HSING		HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200 27/09/2018	384452	Purchase Ledger Invoice	408.14		10110581
South Kesteven District Council			Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200 27/09/2018	384453	Purchase Ledger Invoice	437.71	Revenue REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG Housing	HSING		HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200 27/09/2018	384454	Purchase Ledger Invoice	348.99	Revenue REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200 27/09/2018	384455	Purchase Ledger Invoice	437.71	Revenue REFLECT RECRUITMENT GROUP	10110581
		HSING		HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200 27/09/2018	384456	Purchase Ledger Invoice	437.71	Revenue REFLECT RECRUITMENT GROUP	10110581
	y	HSING		HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200 27/09/2018	384457	Purchase Ledger Invoice	437.71	Revenue REFLECT RECRUITMENT GROUP	10110581
	32UG Housing	HSING	·······································	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200 27/09/2018	384458	Purchase Ledger Invoice	354.9	Revenue REFLECT RECRUITMENT GROUP	10110581
	32UG Housing	HSING		HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200 27/09/2018	384459	Purchase Ledger Invoice	437.71	Revenue REFLECT RECRUITMENT GROUP	10110581
	32UG Commercial & Operational		Street Scene	STRSCE	Street Cleansing	Fuel	C550 13/09/2018	383801	Purchase Ledger Invoice	643.15		10124362
	32UG Commercial & Operational		Street Scene	STRSCE	Street Cleansing	Fuel	C550 13/09/2018	383802	Purchase Ledger Invoice	756.9	Revenue RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG Housing		Improvements & Repairs	IMPREP	Works Team	Fuel	C550 13/09/2018	383801	Purchase Ledger Invoice	486.63	Revenue RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Fuel	C550 13/09/2018	383802	Purchase Ledger Invoice	474.32	Revenue RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG Growth		Development Management	DEVMAN	Development Management	Consultant'S Fees	D605 13/09/2018	383548	Purchase Ledger Invoice	1718.75	Revenue RJ TREE SERVICES LTD	10119295
	32UG Capital Programmes		Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 07/09/2018	383186	Purchase Ledger Invoice	75104.63	Capital ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park Development Proj	Ground Structures	B301 07/09/2018	383185	Purchase Ledger Invoice	81799.38	Revenue ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303 27/09/2018	384635	Purchase Ledger Invoice	34160.47	Revenue ROBERT WOODHEAD LTD	10127289
South Kesteven District Council			Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303 27/09/2018	384636	Purchase Ledger Invoice	11982.31	Revenue ROBERT WOODHEAD LTD	10127289
South Kesteven District Council			Improvements & Repairs	IMPREP		Specified Works	B303 27/09/2018	384637	Purchase Ledger Invoice	22921.59	Revenue ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 07/09/2018	383299	Purchase Ledger Invoice	7614.13	Capital RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG Growth	GROWTH		COROPS	Gravity Fields Festival	Event Management	D266 13/09/2018	383507	Purchase Ledger Invoice	3500	Revenue ROSA PRODUCTIONS LTD	10122316
			Corporate Operations	COROPS	Gravity Fields Festival	Event Management	D266 13/09/2018	383508	Purchase Ledger Invoice	3500	Revenue ROSA PRODUCTIONS LTD	10122316
	32UG Growth		Corporate Operations	COROPS	Gravity Fields Festival	Event Management	D266 13/09/2018	383509	Purchase Ledger Invoice	2500	Revenue ROSA PRODUCTIONS LTD	10122316
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	Event Management	D266 13/09/2018	383510	Purchase Ledger Invoice	3000	Revenue ROSA PRODUCTIONS LTD	10122316
	32UG Art Centres		Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527 27/09/2018	384541	Purchase Ledger Invoice	350		10106639
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527 07/09/2018	383292	Purchase Ledger Invoice	371	Revenue ROYAL GEOGRAPHICAL SOCIETY	10106639
South Kesteven District Council			Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527 27/09/2018	384479	Purchase Ledger Invoice	933.21		10106639
South Kesteven District Council	32UG Legal		Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661 20/09/2018	384242	Purchase Ledger Invoice	1249.97	Revenue ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661 01/10/2018	384957	Purchase Ledger Invoice	978.73	Revenue ROYAL MAIL GROUP LTD	10000500
	32UG Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661 13/09/2018	383514	Purchase Ledger Invoice	549.73	Revenue ROYAL MAIL GROUP LTD	10000500
	32UG Transformation & Change		Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661 13/09/2018	383523	Purchase Ledger Invoice	1263.49	Revenue ROYAL MAIL GROUP LTD	10000500
	32UG Commercial & Operational		Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217 20/09/2018	383945	Purchase Ledger Invoice	4199.17	Revenue RSI BODY& PAINT REPAIRS	10122330
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217 20/09/2018	384023	Purchase Ledger Invoice	1324	Revenue RSI BODY& PAINT REPAIRS	10122330
South Kesteven District Council South Kesteven District Council	ozoo oominoroara oporationar		01	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217 20/09/2018	384024	Purchase Ledger Invoice	1747.61	Revenue RSI BODY& PAINT REPAIRS	10122330
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene					383204	Download a Landard Incoming			10122206
South Kesteven District Council	32UG Commercial & Operational	RESOU	Accountancy, Finance & Risk	FINSER	Internal Audit	Audit Fees	D602 20/09/2018	383204	Purchase Ledger Invoice	11340		
South Kesteven District Council South Kesteven District Council	32UG Commercial & Operational				Internal Audit Internal Audit	Audit Fees Audit Fees	D602 20/09/2018 D602 27/09/2018	383204 384546	Purchase Ledger Invoice	11340 630		10122206
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Commercial & Operational 32UG Resources	RESOU	Accountancy, Finance & Risk	FINSER					~			
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Commercial & Operational 32UG Resources 32UG Resources 32UG Resources	RESOU RESOU	Accountancy, Finance & Risk Accountancy, Finance & Risk	FINSER FINSER	Internal Audit	Audit Fees	D602 27/09/2018	384546	Purchase Ledger Invoice	630	Revenue RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council South Kesteven District Council	32UG Commercial & Operational 32UG Resources 32UG Resources 32UG Resources	RESOU RESOU RESOU RESOU	Accountancy, Finance & Risk Accountancy, Finance & Risk Benefits	FINSER FINSER BENFIT	Internal Audit C Tax Benefits Admin	Audit Fees Audit Fees	D602 27/09/2018 D602 07/09/2018	384546 383286	Purchase Ledger Invoice Purchase Ledger Invoice	630 4500	Revenue RSM RISK ASSURANCE SERVICES LTD Revenue RSM RISK ASSURANCE SERVICES LTD	10122206 10122206
South Kesteven District Council South Kesteven District Council	32UG Commercial & Operational 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Transformation & Change	RESOU RESOU RESOU TRANSC	Accountancy, Finance & Risk Accountancy, Finance & Risk Benefits Benefits	FINSER FINSER BENFIT BENFIT	Internal Audit C Tax Benefits Admin Housing Benefits Admin	Audit Fees Audit Fees Audit Fees	D602 27/09/2018 D602 07/09/2018 D602 07/09/2018	384546 383286 383286	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	630 4500 6300	Revenue RSM RISK ASSURANCE SERVICES LTD Revenue RSM RISK ASSURANCE SERVICES LTD Revenue RSM RISK ASSURANCE SERVICES LTD	10122206 10122206 10122206

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South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Commercial & Operational		Street Scene		Skdc Occupational H&S	Training Costs Consumable Materials (Vehicle)	A300 D405	13/09/2018	383711 384020	Purchase Ledger Invoice Purchase Ledger Invoice	445 259.24	Revenue	SBG TRAINING & DEVELOPMENT LTD SCARAB (PARTS) TD	10132982
South Kesteven District Council 32UG Commercial & Operational	HSING	Street Scene Improvements & Repairs	IMPREP	Vehicle Maintenance Workshop Repairs And Improvements Team	Specified Works	D405 B303	20/09/2018		Purchase Ledger Invoice	259.24	Revenue	SECARAB (PARTS) LTD SECOND ELEMENT LTD	10131504
South Kesteven District Council 320G Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303 B303	13/09/2018	383572	Purchase Ledger Invoice	594 447	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council 32UG Housing	HSING	Improvements & Repairs	IMPREP		Specified Works	B303	13/09/2018	383764	Purchase Ledger Invoice	1032.84	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council 32UG Housing		Improvements & Repairs	IMPREP		Specified Works	B303	13/09/2018		Purchase Ledger Invoice	1032.84	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council 320G Markets & Car Parks		Markets & Car Parks	MARCP	Welham St M-Storey Car Park	Security Sys(Excl. Sec Servs)	B251	13/09/2018		Purchase Ledger Invoice	383.32	Revenue	SECOND ELEMENT ETD	10103188
South Kesteven District Council 320G Markets & Cal Parks	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Equipment Hire	D454	13/09/2018	383705	Purchase Ledger Invoice	303.32	Revenue	SECORE ONE ETD	10103188
South Kesteven District Council 320G Commercial & Operational	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	20/09/2018	384098	Purchase Ledger Invoice	357.4	Revenue	SF RECRUITMENT LTD	10120312
South Kesteven District Council 32UG Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Refuse Collection Fees	D613	20/09/2018	384253	Purchase Ledger Invoice	472.87	Revenue	SHRED-IT I TD	10132391
South Kesteven District Council 32UG Art Centres		Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D013	20/09/2018	00.200	Purchase Ledger Invoice	273.83	Revenue	SIGNATURE ENTERTAINMENT LTD	10131498
South Kesteven District Council 320G Art Centres	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	Event Management	D312 D266	07/09/2018	383198	Purchase Ledger Invoice	273.83	Revenue	SIMON HOLLINGWORTH	10130755
South Kesteven District Council 320G Growth		Street Scene	STRSCF	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/09/2018		Purchase Ledger Invoice	3950.25	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council 320G Continencial & Operational		Corporate Operations	COROPS	Closed Burial Grounds	Ground Maintenance -Tree Works	B356	20/09/2018		Purchase Ledger Invoice	3950.25	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council 32UG Growth		Corporate Operations Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maintenance - Tree Works		20/09/2018		Purchase Ledger Invoice Purchase Ledger Invoice	2037	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council 32UG Housing	-		IMPREP	Works Team	Specified Works	B303	27/09/2018	383214		2037 950	Revenue	SI S I TD	10124580
		Improvements & Repairs	IMPREP				07/09/2018	383214	Purchase Ledger Invoice				
South Kesteven District Council 32UG Housing	HSING	Improvements & Repairs		Works Team	Specified Works	B303	0.100120.0	383215 383259	Purchase Ledger Invoice	650	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	07/09/2018		Purchase Ledger Invoice	875 1050	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Housing		Improvements & Repairs		Works Team	Specified Works	B303	13/09/2018		Purchase Ledger Invoice			SLS LTD	10117559
South Kesteven District Council 32UG Housing		Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	13/09/2018	383646	Purchase Ledger Invoice	875	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Housing		Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	13/09/2018	383649	Purchase Ledger Invoice	1850	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Housing		Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	13/09/2018	383651	Purchase Ledger Invoice	995	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Housing		Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	20/09/2018	384084	Purchase Ledger Invoice	1295	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	27/09/2018	384588	Purchase Ledger Invoice	875	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	27/09/2018	384590	Purchase Ledger Invoice	1095	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	27/09/2018	384592	Purchase Ledger Invoice	850	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Resources	RESOU	Corporate	CORPOR	Strategic Management	Conference Expenses	D700	27/09/2018		Purchase Ledger Invoice	595	Revenue	SOLACE GROUP	10000535
South Kesteven District Council 32UG Resources	RESOU	Corporate	CORPOR	Strategic Management	Conference Expenses	D700	27/09/2018	384518	Purchase Ledger Invoice	370	Revenue	SOLACE GROUP	10000535
South Kesteven District Council 32UG Resources	RESOU	Corporate	CORPOR	Strategic Management	Subscriptions - Personal	D751	27/09/2018		Purchase Ledger Invoice	250	Revenue	SOLACE GROUP	10000535
South Kesteven District Council 32UG Growth		Corporate Operations	COROPS	Wyndham Park Development Proj	Consultant'S Fees	D605	27/09/2018		Purchase Ledger Invoice	3500	Revenue	SOUTHERN GREEN LTD	10133157
South Kesteven District Council 32UG Transformation & Change		Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Alternative Formats & Language	D817	01/10/2018		Purchase Ledger Invoice	750.5	Revenue	SOUTH LINCS BLIND SOCIETY	10000333
South Kesteven District Council 32UG Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Welham St M-Storey Car Park	Refunds	D999	13/09/2018	383798	Purchase Ledger Invoice	4925.2	Revenue	SOUTH WEST LINCS CCG	10131516
South Kesteven District Council 32UG Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	20/09/2018	384237	Purchase Ledger Invoice	2240.94	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council 32UG Outside Revenue		Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/09/2018	383241	Purchase Ledger Invoice	251513.56	Revenue	STAMFORD TOWN COUNCIL	10000557
South Kesteven District Council 32UG Capital Programmes		Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/09/2018		Purchase Ledger Invoice	11604.17	Capital	STANBOROUGH MOTORS LTD	10135362
South Kesteven District Council 32UG Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	P/Fees General	D527	27/09/2018	384538	Purchase Ledger Invoice	400	Revenue	REDACTED - PERSONNEL DATA	10132782
South Kesteven District Council 32UG Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	13/09/2018	383774	Purchase Ledger Invoice	450	Revenue	ST MARTINS CHURCH CONSERVATION TRUST	10135448
South Kesteven District Council 32UG Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	27/09/2018	384493	Purchase Ledger Invoice	287.58	Revenue	STUDIOCANAL LIMITED	10101680
South Kesteven District Council 32UG Transformation & Change	TRANSC	Transformation	TRANSF	Transformation	Consultant'S Fees	D605	20/09/2018	384135	Purchase Ledger Invoice	8075	Revenue	SURVEY SOLUTIONS LTD	10133836
South Kesteven District Council 32UG Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/09/2018	384021	Purchase Ledger Invoice	620.88	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council 32UG Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Arts Council Project Costs	D272	20/09/2018	384234	Purchase Ledger Invoice	830	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council 32UG Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	Hospitality	D453	27/09/2018	384509	Purchase Ledger Invoice	560	Revenue	THE ANNE LUCAS CATERING COMPANY	10119898
South Kesteven District Council 32UG Invest Sk	237	Invest Sk	237	Invest Sk	Marketing & Promotions	D615	13/09/2018	383567	Purchase Ledger Invoice	250	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586
South Kesteven District Council 32UG Commercial & Operational	COMOP	Street Scene	STRSCE	Disabled & Other Conveniences	Goods For Resale	D400	20/09/2018	382478	Purchase Ledger Invoice	630	Revenue	THE R.A.D.A.R KEY COMPANY	10101683
South Kesteven District Council 32UG Housing	HSING	Housing	HOSING	Hra Homelessness Units	General Haulage	C150	07/09/2018	383325	Purchase Ledger Invoice	320	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council 32UG Housing	HSING	Housing	HOSING	Hra Homelessness Units	General Haulage	C150	07/09/2018	383328	Purchase Ledger Invoice	360	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council 32UG Housing	HSING	Housing	HOSING	Hra Homelessness Units	General Haulage	C150	20/09/2018	384148	Purchase Ledger Invoice	280	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council 32UG Housing	HSING		HOSING	Hra Homelessness Units	General Haulage	C150	27/09/2018	384514	Purchase Ledger Invoice	280	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council 32UG Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses		07/09/2018	383293	Purchase Ledger Invoice				
South Kesteven District Council 32UG Growth	GROWTH					D512				976.17	Revenue	THE WALT DISNEY CO LTD	10000595
South Kesteven District Council 32UG Art Centres		Corporate Operations	COROPS	Gravity Fields Festival	Event Management		27/09/2018	384694	Purchase Ledger Invoice		Revenue Revenue		
		Corporate Operations Art Centres	COROPS ARTSC		Event Management Film Rent And Expenses	D512 D266 D512			Purchase Ledger Invoice	976.17 1300 331.83		THE WALT DISNEY COLID REDACTED - PERSONNEL DATA TRAFALGAR RELEASING	10000595 10135500 10133388
South Kesteven District Council 32UG Housing						D266	27/09/2018	384694		1300	Revenue	REDACTED - PERSONNEL DATA	10135500
	ARTSC HSING	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D266 D512	27/09/2018 07/09/2018	384694 383295	Purchase Ledger Invoice Purchase Ledger Invoice	1300 331.83	Revenue Revenue	REDACTED - PERSONNEL DATA TRAFALGAR RELEASING	10135500 10133388
South Kesteven District Council 32UG Housing	ARTSC HSING TRANSC	Art Centres Improvements & Repairs	ARTSC	Stamford Arts Centre Works Team	Film Rent And Expenses Materials	D266 D512 D407	27/09/2018 07/09/2018 20/09/2018	384694 383295 384043	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1300 331.83 559.09	Revenue Revenue Revenue	REDACTED - PERSONNEL DATA TRAFALGAR RELEASING TRAVIS PERKINS TRADING CO LTD	10135500 10133388 10000609
South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Transformation & Change	ARTSC HSING TRANSC TRANSC	Art Centres Improvements & Repairs Organisational Development	ARTSC IMPREP ORGDEV	Stamford Arts Centre Works Team Centralised Training (Gf)	Film Rent And Expenses Materials Training Costs	D266 D512 D407 A300	27/09/2018 07/09/2018 20/09/2018 13/09/2018	384694 383295 384043 383588	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1300 331.83 559.09 1755	Revenue Revenue Revenue Revenue	REDACTED - PERSONNEL DATA TRAFALGAR RELEASING TRAVIS PERKINS TRADING CO LTD TREVOR ROBERTS ASSOCIATES LTD	10135500 10133388 10000609 10100097
South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Transformation & Change South Kesteven District Council 32UG Transformation & Change	ARTSC HSING TRANSC TRANSC TRANSC	Art Centres Improvements & Repairs Organisational Development Reputation, Consult & Comm	ARTSC IMPREP ORGDEV REPCON	Stamford Arts Centre Works Team Centralised Training (Gf) Centralised Postage (Gf)	Film Rent And Expenses Materials Training Costs Postages	D266 D512 D407 A300 D661	27/09/2018 07/09/2018 20/09/2018 13/09/2018 13/09/2018	384694 383295 384043 383588 383522	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1300 331.83 559.09 1755 4874.9	Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONNEL DATA TRAFALGAR RELEASING TRAVIS PERKINS TRADING CO LTD TREVOR ROBERTS ASSOCIATES LTD TRIMBLE UK LIMITED	10135500 10133388 10000609 10100097 10000604
South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Transformation & Change South Kesteven District Council 32UG Transformation & Change South Kesteven District Council 32UG Transformation & Change	ARTSC HSING TRANSC TRANSC TRANSC	Art Centres Improvements & Repairs Organisational Development Reputation, Consult & Comm Reputation, Consult & Comm	ARTSC IMPREP ORGDEV REPCON REPCON	Stamford Arts Centre Works Team Centralised Training (Gf) Centralised Postage (Gf) Centralised Postage (Gf)	Film Rent And Expenses Materials Training Costs Postages Postages	D266 D512 D407 A300 D661 D661	27/09/2018 07/09/2018 20/09/2018 13/09/2018 13/09/2018 20/09/2018	384694 383295 384043 383588 383522 384217	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1300 331.83 559.09 1755 4874.9 9785.41	Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONNEL DATA TRAFALGAR RELEASING TRAVIS PERKINS TRADING CO LTD TREVOR ROBERTS ASSOCIATES LTD TRIMBLE UK LIMITED TRIMBLE UK LIMITED	10135500 10133388 10000609 10100097 10000604 10000604
South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Transformation & Change South Kesteven District Council 32UG Transformation & Change South Kesteven District Council 32UG Transformation & Change South Kesteven District Council 32UG Housing	ARTSC HSING TRANSC TRANSC TRANSC HSING	Art Centres Improvements & Repairs Organisational Development Reputation, Consult & Comm Reputation, Consult & Comm Housing	ARTSC IMPREP ORGDEV REPCON REPCON HOSING	Stamford Arts Centre Works Team Centralised Training (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Sk Communal Facilities	Film Rent And Expenses Materials Training Costs Postages Postages Lifeline Equipment	D266 D512 D407 A300 D661 D661 D658	27/09/2018 07/09/2018 20/09/2018 13/09/2018 13/09/2018 20/09/2018 13/09/2018	384694 383295 384043 383588 383522 384217 383581	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1300 331.83 559.09 1755 4874.9 9785.41 772	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONNEL DATA TRAFALGAR RELEASING TRAVIS PERKINS TRADING CO LTD TREVOR ROBERTS ASSOCIATES LTD TREVOR ROBERTS ASSOCIATES LTD TRIMBLE UK LIMITED TRIMBLE UK LIMITED UNISTALL HEALTHCARE (UK) LTD	10135500 10133388 10000609 10100097 10000604 10000604 10000613
South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Transformation & Change South Kesteven District Council 32UG Transformation & Change South Kesteven District Council 32UG Transformation & Change South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing	ARTSC HSING TRANSC TRANSC TRANSC HSING ARTSC ARTSC	Art Centres Improvements & Repairs Organisational Development Reputation, Consult & Comm Reputation, Consult & Comm Housing Art Centres	ARTSC IMPREP ORGDEV REPCON REPCON HOSING ARTSC	Stamford Arts Centre Works Team Centralised Training (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Sk Communal Facilities Stamford Arts Centre	Film Rent And Expenses Materials Training Costs Postages Postages Lifeline Equipment Film Rent And Expenses	D266 D512 D407 A300 D661 D661 D658 D512	27/09/2018 07/09/2018 20/09/2018 13/09/2018 13/09/2018 20/09/2018 13/09/2018 20/09/2018 20/09/2018	384694 383295 384043 383588 383522 384217 383581 384201 384477	Purchase Ledger Invoice Purchase Ledger Invoice	1300 331.83 559.09 1755 4874.9 9785.41 772 2914.88	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONNEL DATA TRAFALGAR RELEASING TRAVIS PERKINS TRADING CO LTD TREVOR ROBERTS ASSOCIATES LTD TRIMBLE UK LIMITED TRIMBLE UK LIMITED TUNSTALL HEALTHCARE (UK) LTD UNIVERSAL PICTURES INTERNATIONAL UK	10135500 10133388 10000609 10100097 10000604 10000604 10000613 10105885
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South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Transformation & Change South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Resources South Kesteven District Cou	ARTSC HSING TRANSC TRANSC TRANSC HSING ARTSC ARTSC ARTSC COMOP RESOU RESOU RESOU RESOU BSING GROWTH	Art Centres Improvements & Repairs Organisational Development Reputation, Consult & Comm Housing Art Centres Art Centres Art Centres Art Centres Art Centres Art Centres Street Scene Revenue Services Revenue Services Revenue Services Revenue Services Corporate Operations	ARTSC IMPREP ORGDEV REPCON REPCON HOSING ARTSC ARTSC ARTSC ARTSC STRSCE REVENU REVENU REVENU IMPREP	Stamford Arts Centre Works Team Centralised Training (Gf) Centralised Training (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Sk Communal Facilities Stamford Arts Centre Stamford Arts Centre Guildhall Arts Centre	Film Rent And Expenses Materials Training Costs Postages Postages Lifeline Equipment Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Casual Payments - Agency Casual Payments - Agency	D266 D512 D407 A300 D661 D668 D512 D512 D512 D512 B100 D529 C551 A200 A200 A200 D613	27/09/2018 07/09/2018 20/09/2018 13/09/2018 13/09/2018 13/09/2018 13/09/2018 27/09/2018 27/09/2018 13/09/2018 13/09/2018 13/09/2018 13/09/2018 20/09/2018 20/09/2018	384694 383295 384043 383588 383522 384217 383581 384201 384477 384477 384477 383501 384061 383501 383501 383511 384097 384275 384087	Purchase Ledger Invoice Purchase Ledger Invoice	1300 331.83 559.09 1755 4874.9 9785.41 772 2914.88 2281.16 1185.04 2000 334.08 7478.92 586.5 725 925 1015.35	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONNEL DATA TRAFALGAR RELEASING TRAVIS PERKINS TRADING CO LTD TREVOR ROBERTS ASSOCIATES LTD TRIMBLE UK LIMITED TRIMBLE UK LIMITED TUNSTALL HEALTHCARE (UK) LTD UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK UNUSUAL RIGGING LTD UNUSUAL RIGGING LTD UNUSUAL RIGGING LTD VACU-LUG TRACTION TYRES LTD VENN GROUP VENN GROUP VENN GROUP	10135500 10133388 10000609 10100097 10000604 10000614 10000613 10105885 10105885 10105885 10105885 10131298 10131298 10000626 10110878 10110878
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South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Transformation & Change South Kesteven District Council 32UG Ant Centres South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Commercial & Operational South Kes	ARTSC HSING TRANSC TRANSC TRANSC HSING ARTSC ARTSC ARTSC ARTSC ARTSC COMOP RESOU HSING GROWTH COMOP COMOP COMOP COMOP COMOP COMOP HSING CAPTAL HSING	Art Centres Improvements & Repairs Organisational Development Reputation, Consult & Comm Reputation, Consult & Comm Housing Art Centres Art Centres Art Centres Art Centres Art Centres Art Centres Revenue Services Revenue Services Revenue Services Revenue Services Revenue Services Revenue Services Street Scene Street Scene Housing Housing	ARTSC IMPREP ORGDEV REPCON HOSING ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC CARSC STRSCE STRS	Stamford Arts Centre Works Team Centralised Training (Gf) Centralised Training (Gf) Centralised Postage (Gf) Centralised Postage (Gf) Sk Communal Facilities Stamford Arts Centre Stamford Arts Centre Guildhall Arts Centre Guildhall Arts Centre Guildhall Arts Centre Guildhall Arts Centre Tax Admin & Enforcement C Tax Admin & Enforcement Skide Occupational H&S Skide Occupatio	Fim Rent And Expenses Materials Training Costs Postages Postages Lifeline Equipment Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Firm Rent And Expenses Theatre Equipment Tyres Casual Payments - Agency Casual Devents - Agency Cosumable Materials (Vehicle) Floor Coverings Main Contract Decorating	D266 D512 D407 A300 D661 D658 D512 D512 D512 D512 D512 D512 D529 C551 A200 A200 A200 A200 A200 A200 A200 D613 D311 B301 D620 D405 D620 D405 D620 D405 B650 G150 B304 B304	27/09/2018 27/09/2018 27/09/2018 13/09/2018 13/09/2018 13/09/2018 13/09/2018 27/09/2018 27/09/2018 27/09/2018 20/09/	384694 33295 334043 335588 333527 333558 334217 3335581 334221 384221 384221 384221 384271 384478 333501 384021 384001 383501 384007 384483 384027 384483 384021 384421 384401 384014 384014 384655 384461	Purchase Ledger Invoice Purchase Ledger Invoice	1300 331.83 559.09 1755 4874.9 9785.41 772 2314.88 22811.6 1185.04 2000 394.08 7478.92 586.5 725 2955 2055 2955 2055 2955 2055 2055 20	Revenue Revenu	REDACTED - PERSONNEL DATA TRAFALGAR RELEASING TRAVIS PERKINS TRADING CO LTD TREVOR ROBERTS ASSOCIATES LTD TRIMBLE UK LIMITED TRIMBLE UK LIMITED TUNSTALL HEALTHCARE (UK) LTD UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL FICTURES INTERNATIONAL UK UNIVERSAL DICTURES INTERNATIONAL UK UNIVENS GIGNE LTD VIENG ROUP VEENU GROUP VEENU GROUP VEING SIGNS LTD VIENGE CONNECT LIMITED WASTEPARTS UK LTD WASTEPARTS UK LTD WELBY STREET CARPETS WESTERN POWER DISTRIBUTION WILKO RETAL LTD	10135500 1013338 1000069 1000069 1000061 1000061 1000063 10105885 1010585 10100585 10100585 10100585 10100585 10100585 10100585 10100585 10100585 10100585 1010057 1010078 1010078 1010078 1010070 1010070 1010070 1010276 1010000 1010000 1010000 10100000 10100000 10100000 101000000
South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Transformation & Change South Kesteven District Council 32UG Transformation & Change South Kesteven District Council 32UG Transformation & Change South Kesteven District Council 32UG Fransformation & Change South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Commerc	ARTSC HSING TRANSC TRANSC TRANSC HSING ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC COMOP RESOU RESOU RESOU RESOU RESOU HSING GROWTH GROWTH GROWTH HSING HSING HSING HSING	Art Centres Improvements & Repairs Organisational Development Reputation, Consult & Comm Reputation, Consult & Comm Housing Art Centres Art Centres Art Centres Art Centres Art Centres Street Scene Revenue Services Revenue Services Revenue Services Revenue Services Improvements & Repairs Corporate Operations Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Street Scene Housing Capital Programme - Hra Housing	ARTSC MPREP ORGDEV REPCON REPCON REPCON ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC ARTSC STRSCE REVENU REVENU REVENU REVENU REVENU STRSCE STRSCE STRSCE STRSCE STRSCE STRSCE HOSING HOSING HOSING HOSING	Stamford Arts Centre Works Team Centralised Training (Gf) Centralised Training (Gf) Centralised Postage (Gf) Sk Cornmunal Facilities Stamford Arts Centre Stamford Arts Centre Guidhall Arts Centre Guidhall Arts Centre Guidhall Arts Centre Guidhall Arts Centre Guidhall Arts Centre C Tax Admin & Enforcement C Tax Admin & Enforcement Porks Team Uyendham Park Development Proj Skde Occupational H&S Skde Occupational H&	Film Rent And Expenses Materials Training Costs Postages Dostages Lifeline Equipment Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Film Rent And Expenses Treatises Maintenance Theatre Equipment Tyres Casual Payments - Agency Casual Payments - Agency Cosumable Materials (Vehicle) Floor Coverings Main Contract	D266 D512 D407 A300 D661 D658 D512 D512 D512 D512 D512 D512 D512 D512	27/09/2018 27/09/2018 27/09/2018 3/09/2018 3/09/2018 3/09/2018 3/09/2018 3/09/2018 27/09/2018 27/09/2018 3/09/2018 3/09/2018 2/09/2	384694 383295 384043 383558 384243 383552 384217 384221 384221 384477 383551 384061 384477 383551 384061 384061 384061 384061 384061 384063 38403 38403 38403 38403 38403 384014 384612 384014 384612 3840512	Purchase Ledger Invoice Purchase Ledger Invoice	1300 331.83 559.09 1755 4874.9 9785.41 772 2914.88 2281.16 1185.04 2000 394.08 725 586.5 725 2925 2925 2925 2925 2925 2925 2925	Revenue Revenue	REDACTED - PERSONNEL DATA TRAFALGAR RELEASING TRAVIS PERKINS TRADING CO LTD TREVOR ROBERTS ASSOCIATES LTD TRIMBLE UK LIMITED TIMBLE UK LIMITED TUNSTALL HEALTHCARE (UK) LTD UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL UNIVERSINTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL PICTURES INTERNATIONAL UK UNIVERSAL SIGNIS ITD VENN GROUP VENN GROUP VINN GR	10135500 1013338 10000609 10000604 1000061 1000061 1000661 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10105885 10108701 10108701 10108701 10108701 10129787 1000050 1000050 1000050 1

South Kesteven District Council 32UG Housing	HSING I	mprovements & Repairs	IMPREP	Repairs And Improvements Team	Ins Excess	D806	13/09/2018	383777	Purchase Ledger Invoice	753.33	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council 32UG Housing	HSING I	mprovements & Repairs	IMPREP	Repairs And Improvements Team	Ins Excess	D806	13/09/2018	383783	Purchase Ledger Invoice	1143.11	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council 32UG Resources	RESOU C	Corporate	CORPOR	Lacc	Insurance Premium	D803	27/09/2018	384749	Purchase Ledger Invoice	4620	Revenue	ZURICH MUNICIPAL	10000656
South Kesteven District Council 32UG Resources	RESOU C	Corporate	CORPOR	Lacc	Insurance Premium	D803	27/09/2018	384750	Purchase Ledger Invoice	1320	Revenue	ZURICH MUNICIPAL	10000656
South Kesteven District Council 32UG Resources	RESOU C	Corporate	CORPOR	Lacc	Insurance Premium	D803	27/09/2018	384751	Purchase Ledger Invoice	4704	Revenue	ZURICH MUNICIPAL	10000656
South Kesteven District Council 32UG Resources	RESOU C	Corporate	CORPOR	Lacc	Insurance Premium	D803	27/09/2018	384752	Purchase Ledger Invoice	1344	Revenue	ZURICH MUNICIPAL	10000656