Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expens e Code	Date	Transaction Number	Invoice / Credit note	Net Amount	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Corporate Costs	Apprenticeship Levy	A112	07/02/2019	393665	Purchase Ledger Invoice	4858	Revenue	475PH00107228	10000443
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	Consultant'S Fees	D605	15/02/2019	393569	Purchase Ledger Invoice	1300	Revenue	4SIGHT COMMUNICATIONS LTD	10133921
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	It Software Purchase	D650	15/02/2019	392776	Purchase Ledger Invoice	900	Revenue	4SIGHT COMMUNICATIONS LTD	10133921
South Kesteven District Council		Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	28/02/2019	393602	Purchase Ledger Invoice	15876.6	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council		Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	28/02/2019	393159	Purchase Ledger Invoice	16062.74	Revenue	A COUPLAND (SURFACING) LTD	10000001
	32UG	. 0		Legal & Democratic		Register Of Electors	Centralised Ext Printing	D533	28/02/2019	394315	Purchase Ledger Invoice	259.29	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council South Kesteven District Council	32UG	Legal Art Centres	LGAL	Legal & Democratic Art Centres	ARTSC	Register Of Electors Guildhall Arts Centre	Postages P/Fees General	D661 D527	28/02/2019 28/02/2019	394317 395007	Purchase Ledger Invoice Purchase Ledger Invoice	260.08 500	Revenue	ADARE SEC LIMITED ADMIN SUPPORT AND IT SOLUTIONS	10135897
South Kesteven District Council		Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	21/02/2019	394580	Purchase Ledger Invoice	727.17	Revenue	ADNAMS PLC	10113611
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Security Sys(Excl. Sec Servs)	B251	28/02/2019	394032	Purchase Ledger Invoice	634.96	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Security Sys(Excl. Sec Servs)	B251	28/02/2019	394032	Purchase Ledger Invoice	527.37	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Area Office	Security Sys(Excl. Sec Servs)	B251	28/02/2019	394032	Purchase Ledger Invoice	432.58	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council		Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	19/02/2019	391997	Purchase Ledger Invoice	17200.46	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	
South Kesteven District Council South Kesteven District Council	32UG 32UG	Capital Programmes Capital Programmes	CAPTAL	Capital Program - General Fu Capital Program - General Fu	981 981	Capital Program - General Fund Capital Program - General Fund	Main Contract Main Contract	G150 G150	21/02/2019 21/02/2019	394363 394362	Purchase Ledger Invoice Purchase Ledger Invoice	1567 250	Capital Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS ADVANCED BUSINESS SOFTWARE & SOLUTIONS	
South Kesteven District Council		Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Plant And Equipment	D315	08/02/2019	393522	Purchase Ledger Invoice	450	Revenue	AIR PLANT DUST EXTRACTION LTD	10129046
South Kesteven District Council		Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	28/02/2019	394988	Purchase Ledger Invoice	250	Revenue	A SEAMAN	10110305
South Kesteven District Council		Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	21/02/2019	394259	Purchase Ledger Invoice	23791.42	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	D 10115690
South Kesteven District Council		Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	21/02/2019	394260	Purchase Ledger Invoice	6855.05	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	
South Kesteven District Council		Housing	HSING		IMPREP	Repairs And Improvements Team	Specified Works	B303	21/02/2019	394261	Purchase Ledger Invoice	3500	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	
South Kesteven District Council		Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	21/02/2019	394262	Purchase Ledger Invoice	486	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	21/02/2019	394263	Purchase Ledger Invoice	680	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	
South Kesteven District Council South Kesteven District Council		Housing Housing	HSING	Improvements & Repairs Improvements & Repairs	IMPREP	Repairs And Improvements Team Repairs And Improvements Team	Specified Works Specified Works	B303 B303	21/02/2019	394264 394265	Purchase Ledger Invoice	1962.3 387.52	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTE ALFRED BAGNALL & SONS (EAST MIDLANDS) LTE	
South Kesteven District Council		Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	21/02/2019	394266	Purchase Ledger Invoice Purchase Ledger Invoice	648.47	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	
South Kesteven District Council		Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	28/02/2019	394010	Purchase Ledger Invoice	664.52	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	28/02/2019	394323	Purchase Ledger Invoice	664.52	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council		Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	28/02/2019	394914	Purchase Ledger Invoice	664.52	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Capital Programmes		Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/02/2019	394607	Purchase Ledger Invoice	2505	Capital	ANARCHITECTURE T/A CONCEPTION ARCHITECT	
South Kesteven District Council		Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/02/2019	394608	Purchase Ledger Invoice	2452.5	Capital	ANARCHITECTURE T/A CONCEPTION ARCHITECT	TS 10122597
South Kesteven District Council South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981 ORGDEV	Capital Program - General Fund	Main Contract	G150 A300	21/02/2019 15/02/2019	394609 394290	Purchase Ledger Invoice	2520 650	Capital	ANARCHITECTURE T/A CONCEPTION ARCHITECT AQUIL A TRAINING SERVICES LTD	TS 10122597
South Kesteven District Council	32UG	Transformation & Change Art Centres	ARTSC	Organisational Development Art Centres	ARTSC	Training & Direct & Corporate Stamford Arts Centre	Training Costs Computer Maintenance	D657	08/02/2019	394290	Purchase Ledger Invoice Purchase Ledger Invoice	290	Revenue Revenue	ARTIFAX SOFTWARE LTD	10123867 10135318
South Kesteven District Council	32UG	Art Centres Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	21/02/2019	394512	Purchase Ledger Invoice	254.04	Revenue	ARTIFICIAL EYE FILM CO LTD	10000034
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Closed Burial Grounds	Ground Maint - Main Contract	B350	07/02/2019	393624	Purchase Ledger Invoice	1120	Revenue	ASLACKBY PCC	10125855
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Floor Coverings	B650	08/02/2019	393829	Purchase Ledger Invoice	1516.48	Revenue	ATLANTIC SHOPPING	10135995
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Maltings	Rent Payments	B503	08/02/2019	393534	Purchase Ledger Invoice	5238.5	Revenue	AUTUMN PARK LTD	10120982
South Kesteven District Council		Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Welham St M-Storey Car Park	Premises Maintenance	B100	28/02/2019	395011	Purchase Ledger Invoice	1886	Revenue	AVANTI WINDOWS LTD	10002669
South Kesteven District Council		Housing	HSING	Improvements & Repairs	IMPREP		Specified Works	B303	15/02/2019	393114	Purchase Ledger Invoice	2990	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council South Kesteven District Council	32UG	Legal Housing	LGAL	Legal & Democratic	HOSING	Civic Functions Homelessness	Annual Lunch General Prevention	D715 D830	21/02/2019 28/02/2019	392749 395160	Purchase Ledger Invoice	1003.21	Revenue	BELTON PARK GOLF CLUB BELVOIR PROPERTY MANAGEMENT	10101648
South Kesteven District Council		Resources	RESOU	Housing Ict Services	INFOMG	Information Management	Computer Maintenance	D657	21/02/2019	394632	Purchase Ledger Invoice Purchase Ledger Invoice	1042.38	Revenue	BIBLIOTHECA LIMITED	10102420
South Kesteven District Council		Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	08/02/2019	393808	Purchase Ledger Invoice	448.62	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	15/02/2019	394257	Purchase Ledger Invoice	700	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	28/02/2019	395091	Purchase Ledger Invoice	650	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	28/02/2019	395092	Purchase Ledger Invoice	480	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	08/02/2019	393755	Purchase Ledger Invoice	428.18	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council South Kesteven District Council		Art Centres Markets & Car Parks	ARTSC	Art Centres Markets & Car Parks	MARCP	Stamford Arts Centre Stamford Market	Catering Provisions Miscellaneous Fees	D452 D614	21/02/2019 08/02/2019	394505 393590	Purchase Ledger Invoice Purchase Ledger Invoice	613.42 784.8	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH) B P I RECYCLED PRODUCTS	10108089 10100464
South Kesteven District Council		Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Electricity	B450	15/02/2019	393590	Purchase Ledger Invoice	373.15	Revenue	BRITISH GAS TRADING LTD	10000082
South Kesteven District Council		Resources		Ict Services	INFOMG	Telecommunications	Data Connections	D670	15/02/2019	394286	Purchase Ledger Invoice	925.02	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Telecommunications	Data Connections	D670	15/02/2019	394287	Purchase Ledger Invoice	1317	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Noise Control	Other Equipment	D313	07/02/2019	391933	Purchase Ledger Invoice	780	Revenue	BRUEL & KJAER UK LTD	10000086
South Kesteven District Council	32UG	Growth	GROWTH		PRODEV	Miscellaneous Property	Subcontractor Payments	D628	15/02/2019	394100	Purchase Ledger Invoice	3000	Revenue	BSMH LTD t/a BARKER STOREY MATTHEWS	10135140
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	Data Connections	D670	08/02/2019	393732	Purchase Ledger Invoice	2510.06	Revenue	BT GLOBAL SERVICES	10102223
South Kesteven District Council South Kesteven District Council		Housing Housing	HSING	Housing Housing	HOSING	Tenancy & Neighbourhood Tenancy & Neighbourhood	Legal Fees	D607	07/02/2019	392732 392733	Purchase Ledger Invoice Purchase Ledger Invoice	885 732	Revenue	BUCKLES SOLICITORS LLP BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council	32UG	Housing Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood Tenancy & Neighbourhood	Legal Fees	D607	07/02/2019	392734	Purchase Ledger Invoice	1725.75	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council	OLUU	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/02/2019	394610	Purchase Ledger Invoice	4000	Capital	BUILT ENVIRONMENT CONSULTING (E/MIDLANDS	3) 10136033
South Kesteven District Council		Commercial & Operational		Street Scene	STRSCE	Red Lion Square Toilets	Cleaning Materials	B701	28/02/2019	391995	Purchase Ledger Invoice	385.08	Revenue	BUNZL UK LTD T/A INDUSTRIAL SUPPLIES	10000285
South Kesteven District Council	32UG	Commercial & Operational		Street Scene	STRSCE	Vehicle Maintenance Workshop	Other Equipment	D313	21/02/2019	394707	Purchase Ledger Invoice	1468	Revenue	CAMBS COMPRESSOR ENGINEERING LTD	10127456
South Kesteven District Council		Capital Programmes		Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	15/02/2019	394196	Purchase Ledger Invoice	5000	Capital	CAUNT PROPERTIES LTD	10100024
South Kesteven District Council		Capital Programmes	CAPTAL		981	Capital Program - General Fund	Main Contract	G150	15/02/2019	394199	Purchase Ledger Invoice	5000	Capital	CAUNT PROPERTIES LTD	10100024
South Kesteven District Council South Kesteven District Council	32UG 32UG	Capital Programmes	CAPTAL	oup non- region of one on a	981 981	Capital Program - General Fund Capital Program - General Fund	Main Contract Main Contract	G150 G150	15/02/2019 15/02/2019	394202 394204	Purchase Ledger Invoice Purchase Ledger Invoice	5000 5000	Capital Capital	CAUNT PROPERTIES LTD CAUNT PROPERTIES LTD	10100024 10100024
South Kesteven District Council South Kesteven District Council	32UG 32UG	Capital Programmes Capital Programmes		Capital Program - General Ful Capital Program - General Ful	981	Capital Program - General Fund Capital Program - General Fund	Main Contract Main Contract	G150 G150	15/02/2019	394204 394207	Purchase Ledger Invoice Purchase Ledger Invoice	5000	Capital	CAUNT PROPERTIES LTD	10100024
South Kesteven District Council	32UG	Capital Programmes Capital Programmes		Capital Program - General Full Capital Program - General Full	981	Capital Program - General Fund Capital Program - General Fund	Main Contract Main Contract	G150	15/02/2019	394207	Purchase Ledger Invoice Purchase Ledger Invoice	5000	Capital	CAUNT PROPERTIES LTD	10100024
South Kesteven District Council		Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	15/02/2019	394211	Purchase Ledger Invoice	5000	Capital	CAUNT PROPERTIES LTD	10100024
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Hra)	Training Costs	A300	21/02/2019	393182	Purchase Ledger Invoice	325	Revenue	CENTRAL CONFERENCE CONSULTANTS LTD	10130480
South Kesteven District Council		Legal	LGAL	Legal & Democratic	LEGDEM	Democratic Representation	Conference Expenses	D700	08/02/2019	390965	Purchase Ledger Invoice	374	Revenue	CENTRE FOR PUBLIC SCRUTINY	10101419
South Kesteven District Council		Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	15/02/2019	394020	Purchase Ledger Invoice	4916.59	Revenue	CERTAS ENERGY UK LTD	10119192
		Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	15/02/2019	394081	Purchase Ledger Invoice	7063.62	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council		Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	15/02/2019	394101	Purchase Ledger Invoice	7025.47	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	15/02/2019	394103	Purchase Ledger Invoice	6846.21	Revenue	CERTAS ENERGY UK LTD	10119192

South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Fuel Tank	Fuel	C550	15/02/2019	394104	Purchase Ledger Invoice	7032.02 Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Fuel Tank	Fuel	C550	15/02/2019	394105	Purchase Ledger Invoice	5020 Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Fuel Tank	Fuel	C550	15/02/2019	394080	Purchase Ledger Invoice	5022.5 Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/02/2019	394102	Purchase Ledger Invoice	5044 Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council 3	32UG Art Centres	ARTSC	Art Centres	ARTSC Cultural & Heritage Strategy	Outreach Education	D525	28/02/2019	394502	Purchase Ledger Invoice	2150 Revenue	CFBT SCHOOLS TRUST T/A THE DEEPINGS SCHOOL	OC 10002107
South Kesteven District Council 3	32UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	28/02/2019	394325	Purchase Ledger Invoice	480 Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG Resources	RESOU	Corporate	CORPOR One Sk	Office Furniture	D350	07/02/2019	393601	Purchase Ledger Invoice	3705 Revenue	CHAMELEON BUSINESS INTERIORS LTD	10135420
South Kesteven District Council 3	32UG Resources	RESOU	Corporate	CORPOR One Sk	Office Furniture	D350	07/02/2019	393596	Purchase Ledger Invoice	3999 Revenue	CHAMELEON BUSINESS INTERIORS LTD	10135420
South Kesteven District Council 3		TRANSC	Organisational Development	ORGDEV Centralised Training (Hra)	Training Costs	A300	15/02/2019	394016	Purchase Ledger Invoice	1400 Revenue	CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/02/2019	394291	Purchase Ledger Invoice	680 Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/02/2019	394292	Purchase Ledger Invoice	680 Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/02/2019	394731	Purchase Ledger Invoice	270 Revenue	CHEMODEX LTD	10128978
	32UG Growth	GROWTH	Corporate Operations	COROPS Alexandra Road Depot	Security Sys(Excl. Sec Servs)	B251	21/02/2019	394500	Purchase Ledger Invoice	901.7 Revenue	CHUBB FIRE & SECURITY LTD	10114342
South Kesteven District Council 3	32UG Resources	RESOU	Corporate	CORPOR Strategic Management	Subscriptions - Corp M/Ship	D753	07/02/2019	393680	Purchase Ledger Invoice	325 Revenue	CIPEA	10000126
South Kesteven District Council	32UG Resources	RESOU	Accountancy, Finance & Risk	FINSER Accountancy Services	Subscriptions - Corp M/Ship	D753	07/02/2019	393679	Purchase Ledger Invoice	825 Revenue	CIPFA BUSINESS LIMITED	10100047
	32UG Resources	RESOU	Accountancy, Finance & Risk	FINSER Accountancy Services	Subscriptions - Corp M/Ship	D753	15/02/2019	394253	Purchase Ledger Invoice	4430 Revenue	CIPEA BUSINESS LIMITED	10100047
South Kesteven District Council		ARTSC	Art Centres	ARTSC Stamford Arts Centre	Premises Maintenance	B100	08/02/2019	393835	Purchase Ledger Invoice	260 Revenue	CLEANTIME SERVICES LTD	10122164
	32UG Resources	RESOU	Corporate		Audit Fees	D602	15/02/2019	394293	Purchase Ledger Invoice	2300 Revenue	COF LEAD ACCOUNT	10133299
	32UG Legal	LGAL	Legal & Democratic	LEGDEM Legal Services	Casual Payments - Agency	A200	08/02/2019	393746	Purchase Ledger Invoice	2621.7 Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council 3		GROWTH	Corporate Operations	COROPS Bourne Leisure Centre	Premises Maintenance		28/02/2019	394605	Purchase Ledger Invoice	410.56 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		GROWTH	Corporate Operations	COROPS Deepings Leisure Centre	Premises Maintenance		28/02/2019	394602	Purchase Ledger Invoice	281 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
	32UG Growth	GROWTH	Corporate Operations	COROPS Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253	15/02/2019	393803	Purchase Ledger Invoice	495 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council 3	32UG Growth	GROWTH	Corporate Operations	COROPS Sports Stadium	Fire Alarms And Prevention	B151	15/02/2019	393788	Purchase Ledger Invoice	396 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
	32UG Growth	GROWTH	Corporate Operations	COROPS Stamford Leisure Centre	Other Miscellaneous Plant	B253	28/02/2019	394603	Purchase Ledger Invoice	353.65 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
	32UG Housing	HSING	Housing	HOSING Sk Communal Facilities	Fire Alarms And Prevention		15/02/2019	393772	Purchase Ledger Invoice	251.86 Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
	32UG Growth	GROWTH	Corporate Operations	COROPS Bourne Festival	Outside Printing	D552	28/02/2019	395006	Purchase Ledger Invoice	420 Revenue	COMPLETE CORPORATE	10100160
	32UG Growth	GROWTH	Corporate Operations	COROPS Facilities Management	Books, Newspapers And Pubs	D552	28/02/2019	394919	Purchase Ledger Invoice	300 Revenue	COMPLETE CORPORATE	10100160
South Kesteven District Council 3		RESOU	lct Services	INFOMG Information Management	Gis		28/02/2019	393623	Purchase Ledger Invoice	495.84 Revenue	CONTRACT DATA RESEARCH LTD	10000142
South Kesteven District Council 3		TRANSC	Organisational Development	ORGDEV Indirect Employee Expenses	Health And Wellbeing		15/02/2019	393568	Purchase Ledger Invoice Purchase Ledger Invoice	625 Revenue	COOK CONNECT LTD	101117264
South Kesteven District Council :		TRANSC	Organisational Development	ORGDEV Indirect Employee Expenses	Health And Wellbeing	A307	28/02/2019	393300	Purchase Ledger Invoice Purchase Ledger Invoice	450 Revenue	COOK CONNECT LTD	10117264
	32UG Growth	GROWTH	, J	PRODEV Property Management	Consultant'S Fees	D605	15/02/2019	394025	Purchase Ledger Invoice Purchase Ledger Invoice	5285 Revenue	CORSTORPHINE + WRIGHT LTD	10117264
	32UG Growth	GROWTH	Property Development Property Development	PRODEV Property Management PRODEV Property Management	Consultant'S Fees Consultant'S Fees	D605	15/02/2019	394025	Purchase Ledger Invoice Purchase Ledger Invoice	5285 Revenue 5285 Revenue	CORSTORPHINE + WRIGHT LTD	10136014
			.,.,					394024				
	32UG Growth	GROWTH	Property Development	PRODEV Property Management	Consultant'S Fees	D605	15/02/2019		Purchase Ledger Invoice	4112 Revenue	CORSTORPHINE + WRIGHT LTD	10136014
	32UG Resources	RESOU	Ict Services Art Centres	INFOMG Information Management ARTSC Guildhall Arts Centre	Computer Maintenance Floor Coverings	D657 B650	08/02/2019	393517 393858	Purchase Ledger Invoice	3904 Revenue 1702.75 Revenue	COVENCO RECOVERY SERVICES CUI T FURNITURE LTD	10131260
	32UG Art Centres				· ····		15/02/2019		Purchase Ledger Invoice			10136000
	32UG Transformation & Change	TRANSC	Organisational Development	ORGDEV Indirect Employee Expenses	Other Equipment		21/02/2019	394722	Purchase Ledger Invoice	708.33 Revenue	CYCLESCHEME LTD	10128926
South Kesteven District Council		TRANSC	Organisational Development	ORGDEV Indirect Employee Expenses	Other Equipment		21/02/2019	394675	Purchase Ledger Invoice	1541.67 Revenue	CYCLESCHEME LTD T/S TECHSCHEME	10131748
South Kesteven District Council 3		GROWTH	Corporate Operations		Drainage Works		15/02/2019	394039	Purchase Ledger Invoice	250 Revenue	DAL-ROD	10000154
	32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	15/02/2019	394050	Purchase Ledger Invoice	1395 Capital	DANIEL CHARLES SURVEYS LTD	10133883
	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	07/02/2019	393678	Purchase Ledger Invoice	8322.75 Capital	DATRIX LTD	10134386
South Kesteven District Council		CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	15/02/2019	391661	Purchase Ledger Invoice	6387.35 Capital	DATRIX LTD	10134386
	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	15/02/2019	394244	Purchase Ledger Credit Note	-6387.35 Capital	DATRIX LTD	10134386
	32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	08/02/2019	393747	Purchase Ledger Invoice	40480.37 Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
	32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	15/02/2019	393591	Purchase Ledger Invoice	10509.82 Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council		GROWTH		PRODEV Miscellaneous Property	Subcontractor Payments		15/02/2019	394035	Purchase Ledger Invoice	2333.25 Revenue	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS	
	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/02/2019	392180	Purchase Ledger Credit Note	-813.4 Revenue	DENNIS EAGLE LTD	10114223
	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2019	394922	Purchase Ledger Invoice	284.68 Revenue	DENNIS EAGLE LTD	10114223
	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2019	394926	Purchase Ledger Invoice	338.16 Revenue	DENNIS EAGLE LTD	10114223
	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2019	394930	Purchase Ledger Invoice	469.3 Revenue	DENNIS EAGLE LTD	10114223
	32UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	P/Fees General	D527	08/02/2019	393836	Purchase Ledger Invoice	350 Revenue	DR JANE STUART MACKAY	10100004
	32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	07/02/2019	393617	Purchase Ledger Invoice	1319 Capital	DT STOVES LTD	10130359
	32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	07/02/2019	393618	Purchase Ledger Invoice	1319 Capital	DT STOVES LTD	10130359
South Kesteven District Council		CAPTAL	Capital Programme - Hra		Main Contract		15/02/2019	393619	Purchase Ledger Invoice	7269.83 Capital	DT STOVES LTD	10130359
South Kesteven District Council		CAPTAL	Capital Programme - Hra		Main Contract		28/02/2019	394993	Purchase Ledger Invoice	250 Capital	DT STOVES LTD	10130359
	32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract		28/02/2019	394994	Purchase Ledger Invoice	250 Capital	DT STOVES LTD	10130359
	32UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	Arts Council Project Costs	D272	28/02/2019	395078	Purchase Ledger Invoice	280 Revenue	DUET SERVICES	10136056
	32UG Growth	GROWTH	Corporate Operations	COROPS Grantham Council Offices	Casual Payments - Agency	A200	07/02/2019	393597	Purchase Ledger Invoice	1881 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council 3		HSING	Housing	HOSING Sk Communal Facilities	Contract Cleaning		15/02/2019	394231	Purchase Ledger Invoice	855 Revenue	DYNAMICS CLEANERS	10116634
	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Casual Payments - Agency	A200	07/02/2019	393709	Purchase Ledger Invoice	306.38 Revenue	DYNAMICS CLEANERS	10116634
	32UG Markets & Car Parks	MARCP	Markets & Car Parks	MARCP Welham St M-Storey Car Park	Casual Payments - Agency	A200	07/02/2019	393598	Purchase Ledger Invoice	498.75 Revenue	DYNAMICS CLEANERS	10116634
	32UG Resources	RESOU	Ict Services	INFOMG Information Management	Innovation	D335	15/02/2019	393804	Purchase Ledger Invoice	900 Revenue	EACS	10135506
South Kesteven District Council		ARTSC	Art Centres	ARTSC Stamford Arts Centre	Catering Provisions		28/02/2019	392818	Purchase Ledger Invoice	393.89 Revenue	EDEN SPRINGS UK LTD	10124484
	32UG Art Centres	ARTSC	Art Centres	ARTSC Cultural & Heritage Strategy	Arts Council Project Costs	D272	15/02/2019	393567	Purchase Ledger Invoice	619.16 Revenue	ELECTRIC EGG LTD	10135041
	32UG Growth	GROWTH	Property Development	PRODEV Public Realm	Consultant'S Fees	D605	28/02/2019	390921	Purchase Ledger Invoice	2792.5 Revenue	ELECTRON TECHNICAL SERVICES LTD	10124485
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Wyndham Park Development Proj	Training Costs	A300	08/02/2019	393830	Purchase Ledger Invoice	250 Revenue	ELEMENT MARQUEES & EVENTS	10135400
	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant	G302	07/02/2019	393600	Purchase Ledger Invoice	3300 Capital	EMS LIFTS LTD	10135208
	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant	G302	07/02/2019	393553	Purchase Ledger Invoice	1850 Capital	EMS LIFTS LTD	10135208
	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant	G302	07/02/2019	393599	Purchase Ledger Invoice	1850 Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant	G302	15/02/2019	394018	Purchase Ledger Invoice	1949 Capital	EMS LIFTS LTD	10135208
South Kesteven District Council 3	32UG Art Centres	ARTSC	Art Centres	ARTSC Guildhall Arts Centre	P/Fees General	D527	28/02/2019	394904	Purchase Ledger Invoice	1150 Revenue	ENGINE HOUSE THEATRE LTD	10136046
South Kesteven District Council		HSING	Improvements & Repairs		Specified Works		07/02/2019	393636	Purchase Ledger Invoice	7417.04 Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council 3	32UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	07/02/2019	393638	Purchase Ledger Invoice	4401.02 Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	07/02/2019	393639	Purchase Ledger Invoice	450.68 Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
	32UG Housing	HSING	Improvements & Repairs		Specified Works	B303	08/02/2019	393580	Purchase Ledger Invoice	2321.13 Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council												
	32UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	15/02/2019	393731	Purchase Ledger Invoice	259.02 Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG Housing 32UG Growth	HSING GROWTH	Improvements & Repairs Corporate Operations	IMPREP Repairs And Improvements Team COROPS Footpath Lighting	Specified Works Street Lamps	B303 D312	15/02/2019 28/02/2019	393731 395003	Purchase Ledger Invoice Purchase Ledger Invoice	1350 Revenue	E.ON HIGHWAYS LIGHTING	10133498
South Kesteven District Council	32UG Growth			COROPS Footpath Lighting					· aremore zeeger miles			
South Kesteven District Council 3 South Kesteven District Council 3	32UG Growth 32UG Housing	GROWTH HSING	Corporate Operations	COROPS Footpath Lighting	Street Lamps Specified Works	D312 B303	28/02/2019	395003	Purchase Ledger Invoice	1350 Revenue 350 Revenue	E.ON HIGHWAYS LIGHTING	10100297

	Leavalte								In		_		
South Kesteven District Council South Kesteven District Council		HSING	Improvements & Repairs Corporate Operations	IMPREP Repairs And Improvements Team COROPS Harrowby Lane Playing Field	Specified Works Sport And Leisure Equipment		08/02/2019 15/02/2019	393548 393687	Purchase Ledger Invoice Purchase Ledger Invoice	350 650	Revenue	E.ON HIGHWAYS LIGHTING ESPO	10100297 10000193
	32UG Growth 32UG Art Centres	ARTSC	Art Centres	COROPS Harrowby Lane Playing Field ARTSC Guildhall Arts Centre	Other Miscellaneous Plant	B253	07/02/2019	393687	Purchase Ledger Invoice Purchase Ledger Invoice	689	Revenue	EVAC+CHAIR INTERNATIONAL LTD	10000193
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Grantham Council Offices	Other Miscellaneous Plant	B253	07/02/2019	392868	Purchase Ledger Invoice	689	Revenue	EVAC+CHAIR INTERNATIONAL LTD	10000195
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Program - General Fu		Main Contract	G150	15/02/2019	392167	Purchase Ledger Invoice	11495	Capital	FINETURE MACHINERY	10135859
South Kesteven District Council	and a spinish region in the	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	28/02/2019	393640	Purchase Ledger Invoice	7549.07	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council		CAPTAL	Capital Programme - Hra		Main Contract	G150	28/02/2019	394310	Purchase Ledger Invoice	12000	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
	32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	28/02/2019	393576	Purchase Ledger Invoice	14889.35	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Premises Maintenance	B100	28/02/2019	394748	Purchase Ledger Invoice	14706.2	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Premises Maintenance	B100	28/02/2019	394749	Purchase Ledger Invoice	4789.19	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council		HSING	Improvements & Repairs		Premises Maintenance	B100	28/02/2019	394750	Purchase Ledger Invoice	18387.29	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs		Premises Maintenance	B100	28/02/2019	394751	Purchase Ledger Invoice	12067.95	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Premises Maintenance	B100	28/02/2019	394752	Purchase Ledger Invoice	873.43	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Premises Maintenance	B100	28/02/2019	394753	Purchase Ledger Invoice	9522.62	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council		HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team			28/02/2019	394754	Purchase Ledger Invoice	11919.44		FOSTER PROPERTY MAINTENANCE LTD	10000211
	32UG Housing	HSING	Improvements & Repairs		Premises Maintenance		28/02/2019	394755	Purchase Ledger Invoice	5442.99	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council		HSING	Improvements & Repairs		Specified Works	B303	28/02/2019	393551	Purchase Ledger Invoice	37026.4	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs		Specified Works	B303	15/02/2019	394326	Purchase Ledger Invoice	295	Revenue	FOURSTAGE ENVIRONMENTAL	10125360
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Materials	D407	15/02/2019	393335	Purchase Ledger Invoice	276	Revenue	FRAMES & FASCIAS	10132198
		HSING	Improvements & Repairs	IMPREP Works Team	Materials	D407	15/02/2019	393338	Purchase Ledger Invoice	270.6	Revenue	FRAMES & FASCIAS	10132198
South Kesteven District Council		HSING	Improvements & Repairs	IMPREP Works Team	Materials	D407	15/02/2019	393345	Purchase Ledger Invoice	378	Revenue	FRAMES & FASCIAS	10132198
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	Tic Goods For Resale	D523	21/02/2019	394593	Purchase Ledger Invoice	749.77	Revenue	GAINSBOROUGH GIFTWARF LTD	10135612
South Kesteven District Council	32UG Transformation & Change	TRANSC	Organisational Development	ORGDEV Training & Direct & Corporate	Training Costs	A300	07/02/2019	390434	Purchase Ledger Invoice	768	Revenue	GET SORTED MANUFACTURING LTD	10122716
		TRANSC	Organisational Development	ORGDEV Training & Direct & Corporate	Training Costs	A300	28/02/2019	394997	Purchase Ledger Invoice	700	Revenue	GET SORTED MANUFACTURING LTD	10122716
	32UG Transformation & Change	TRANSC	Organisational Development	ORGDEV Training & Direct & Corporate	Training Costs	A300	28/02/2019	395000	Purchase Ledger Invoice	1354	Revenue	GET SORTED MANUFACTURING LTD	10122716
	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	08/02/2019	393562	Purchase Ledger Invoice	80088.66	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	21/02/2019	394311	Purchase Ledger Invoice	88586.26	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	28/02/2019	394941	Purchase Ledger Invoice	106976.35	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council		CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	28/02/2019	395065	Purchase Ledger Invoice	500.32	Capital	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	28/02/2019	395071	Purchase Ledger Invoice	965.66	Capital	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	21/02/2019	394037	Purchase Ledger Invoice	7125.35	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
		COMOP	Street Scene	STRSCE Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	21/02/2019	394037	Purchase Ledger Invoice	6772.08	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/02/2019	394547	Purchase Ledger Invoice	434.52	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Hra Grounds Maintenance	Responsive Ground Maintenance		21/02/2019	394548	Purchase Ledger Invoice	576.05	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/02/2019	394549	Purchase Ledger Invoice	502.87	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/02/2019	394552	Purchase Ledger Invoice	601.1	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/02/2019	394553	Purchase Ledger Invoice	484.52	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council		COMOP	Street Scene	STRSCE Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/02/2019	394554	Purchase Ledger Invoice	268.91	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/02/2019	394555	Purchase Ledger Invoice	449.03	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Hra Grounds Maintenance	Responsive Ground Maintenance	B402	28/02/2019	394560	Purchase Ledger Invoice	418.87	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Bourne Recreation Ground	Ground Maint - Main Contract	B350	08/02/2019	393849	Purchase Ledger Invoice	1026.58	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Closed Burial Grounds	Ground Maint - Main Contract	B350	08/02/2019	393849	Purchase Ledger Invoice	2280.49	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Dysart Park, Grantham	Attendants Contract	B400	08/02/2019	393849	Purchase Ledger Invoice	4689.62	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Empingham Road Playing Field	Ground Maint - Main Contract	B350	08/02/2019	393849	Purchase Ledger Invoice	1030.32	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Grantham Cemetery	Attendants Contract	B400	08/02/2019	393849	Purchase Ledger Invoice	2953.49	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Grantham Cemetery	Grave Work	B405	08/02/2019	393850	Purchase Ledger Invoice	3206.49	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Grantham Cemetery	Ground Maint - Main Contract	B350	08/02/2019	393849	Purchase Ledger Invoice	1049.93	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Grantham Meres Leisure Centre	Attendants Contract	B400	08/02/2019	393849	Purchase Ledger Invoice	407.62	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	08/02/2019	393849	Purchase Ledger Invoice	1130.37	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Harrowby Lane Playing Field	Attendants Contract	B400	08/02/2019	393849	Purchase Ledger Invoice	815.24	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	08/02/2019	393849	Purchase Ledger Invoice	716.32	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Langtoft Playing Field	Ground Maint - Main Contract	B350	08/02/2019	393849	Purchase Ledger Invoice	485.32	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Linchfield Road Playing Field	Ground Maint - Main Contract	B350	08/02/2019	393849	Purchase Ledger Invoice	2237.54	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Play Areas & Open Spaces	Ground Maint - Main Contract	B350	08/02/2019	393849	Purchase Ledger Invoice	11816.35	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Play Areas & Open Spaces	Responsive Ground Maintenance	B402	21/02/2019	394562	Purchase Ledger Invoice	256.45	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
		GROWTH	Corporate Operations	COROPS Play Areas & Open Spaces	Responsive Ground Maintenance	B402	21/02/2019	394567	Purchase Ledger Invoice	359.03	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Play Areas & Open Spaces	Tree Works	B357		394572	Purchase Ledger Invoice	561.3	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	08/02/2019	393849	Purchase Ledger Invoice	743.75	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Sports Stadium	Ground Maint - Main Contract	B350	08/02/2019	393849	Purchase Ledger Invoice	2581.18	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	32UG Growth	GROWTH	Corporate Operations	COROPS Uffington Road Playing Field	Ground Maint - Main Contract	B350	08/02/2019	393849	Purchase Ledger Invoice	2198.59	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council		GROWTH	Corporate Operations	COROPS Wyndham Park, Grantham	Attendants Contract	B400	08/02/2019	393849	Purchase Ledger Invoice	4689.62	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Wyndham Park, Grantham	Ground Maint - Main Contract	B350	08/02/2019	393849	Purchase Ledger Invoice	1184.52	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	28/02/2019	393605	Purchase Ledger Invoice	485	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	28/02/2019	393608	Purchase Ledger Invoice	485	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council		CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	28/02/2019	393613	Purchase Ledger Invoice	480	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
	32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	28/02/2019	393559	Purchase Ledger Invoice	540	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	28/02/2019	393560	Purchase Ledger Invoice	485	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	28/02/2019	393561	Purchase Ledger Invoice	480	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council		CAPTAL	Capital Programme - Hra		Main Contract		28/02/2019	393558	Purchase Ledger Invoice	485	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council		CAPTAL	Capital Programme - Hra		Main Contract		28/02/2019	393606	Purchase Ledger Invoice	485	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
	32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	28/02/2019	393607	Purchase Ledger Invoice	485	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council		CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	28/02/2019	393609	Purchase Ledger Invoice	485	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	28/02/2019	393610	Purchase Ledger Invoice	485	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council		CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	28/02/2019	393611	Purchase Ledger Invoice	540	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
			Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	28/02/2019	393612	Purchase Ledger Invoice	540	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	and a spinish region in the	CAPTAL	e-primit regionities the				-0.0-0-0		· · · · · · · · · · · · · · · · · · ·				
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	28/02/2019	393614	Purchase Ledger Invoice	480	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
	32UG Capital Programmes 32UG Capital Programmes	CAPTAL CAPTAL	e-primit regionities the	980 Capital Programme - Hra 980 Capital Programme - Hra		G150 G150	-0.0-0-0		· · · · · · · · · · · · · · · · · · ·		Capital		10130150 10130150 10130150

South Kesteven District Council 32UG R	Resources	RESOU Corporate	CORPOR	Community Fund	Grants & Contributions	D750	15/02/2019 394148	Purchase Ledger Invoice	500	Revenue	GRANTHAM DISABLED CHILDREN SOCIETY	10135202
South Kesteven District Council 32UG R	Resources	RESOU Corporate	CORPOR	Community Fund	Grants & Contributions	D750	07/02/2019 393657	Purchase Ledger Invoice	250	Revenue	GRANTHAM TWINNING ASSOCIATION	10133270
South Kesteven District Council 32UG R	Resources	RESOU Corporate	CORPOR	Community Fund	Grants & Contributions	D750	15/02/2019 394186	Purchase Ledger Invoice	350	Revenue	GRANTHAM UNITED YFC	10136024
South Kesteven District Council 32UG R	Resources	RESOU Corporate	CORPOR	Community Fund	Grants & Contributions	D750	28/02/2019 395171	Purchase Ledger Invoice	655	Revenue	GRAVES JEWELLERS	10136049
South Kesteven District Council 32UG H	lousing	HSING Housing	HOSING	Homelessness	Casual Payments - Agency	A200	21/02/2019 392019	Purchase Ledger Invoice	585	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council 32UG H		HSING Housing	HOSING	Homelessness	Casual Payments - Agency	A200	21/02/2019 389889	Purchase Ledger Invoice	1050	Revenue	GREENACRE RECRUITMENT	10125343
		COMOP Street Scene	STRSCE	Environment Sk	Consultant'S Fees	D605	28/02/2019 395162	Purchase Ledger Invoice	3559.39	Revenue	GROUNDTALK	10136065
		ARTSC Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	21/02/2019 394365	Purchase Ledger Invoice	1977.25	Revenue	GTA MUSIC AGENTS	10100005
		RESOU Corporate	CORPOR	Gf Service Managers	Casual Payments - Agency	A200	08/02/2019 393527	Purchase Ledger Invoice	2800	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10100003
			CORPOR			A200 A200	07/02/2019 393527			Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
			OUNT ON	Strategic Management	Casual Payments - Agency			Purchase Ledger Invoice	630.88			10101100
		RESOU Corporate	CORPOR	Strategic Management	Casual Payments - Agency	A200	08/02/2019 393530	Purchase Ledger Invoice	630.88	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
	Resources	RESOU Corporate	CORPOR	Strategic Management	Casual Payments - Agency	A200	15/02/2019 393769	Purchase Ledger Invoice	630.88	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
		RESOU Corporate	CORPOR	Strategic Management	Casual Payments - Agency	A200	28/02/2019 393771	Purchase Ledger Invoice	315.44	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
		GROWTH Corporate Operations	COROPS	Grantham Meres Leisure Centre	Water Filtration Systems	B252	28/02/2019 394036	Purchase Ledger Invoice	1463.91	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council 32UG T	ransformation & Change	TRANSC Organisational Development	ORGDEV	Indirect Employee Expenses	Health And Wellbeing	A307	28/02/2019 394911	Purchase Ledger Invoice	2500	Revenue	HEALTH ASSURED LTD	10131910
South Kesteven District Council 32UG T	ransformation & Change	TRANSC Organisational Development	ORGDEV	Indirect Employee Expenses	Medical Consultations	A259	08/02/2019 393595	Purchase Ledger Invoice	812	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council 32UG T	ransformation & Change	TRANSC Organisational Development	ORGDEV	Indirect Employee Expenses	Medical Consultations	A259	28/02/2019 394973	Purchase Ledger Invoice	1095	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council 32UG A	art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	15/02/2019 394029	Purchase Ledger Invoice	2000	Revenue	HENDONWOOD ARTIST MANAGEMENT	10136004
South Kesteven District Council 32UG H	lousing	HSING Housing	HOSING	Sale Of Council Houses	Valuation Fees	D612	08/02/2019 393696	Purchase Ledger Invoice	2500	Revenue	HM REVENUES & CUSTOMS	10110427
South Kesteven District Council 32UG H	lousing	HSING Improvements & Repairs	IMPREP	Works Team	Materials	D407	08/02/2019 393720	Purchase Ledger Invoice	441.43	Revenue	HOWDENS JOINERY LTD	10100007
	lousing	HSING Improvements & Repairs	IMPREP	Works Team	Materials	D407	15/02/2019 394205	Purchase Ledger Invoice	295.08	Revenue	HOWDENS JOINERY LTD	10100007
		HSING Improvements & Repairs	IMPREP	Works Team	Materials	D407	15/02/2019 394166	Purchase Ledger Invoice	252.82	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG H		HSING Improvements & Repairs	IMPREP	Works Team	Materials	D407	15/02/2019 394166		469.86	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG H South Kesteven District Council 32UG H		HSING Improvements & Repairs HSING Improvements & Repairs	IMPREP	Works Team Works Team	Materials	D407	15/02/2019 394176 15/02/2019 394182	Purchase Ledger Invoice	430.23	Revenue	HOWDENS JOINERY LTD HOWDENS JOINERY LTD	10100007
								Purchase Ledger Invoice				
		HSING Improvements & Repairs	IMPREP	Works Team	Materials	D407	21/02/2019 394198	Purchase Ledger Invoice	323.09	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG H	,	HSING Improvements & Repairs	IMPREP	Works Team	Materials	D407	21/02/2019 394659	Purchase Ledger Invoice	1241.35	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG H		HSING Improvements & Repairs	IMPREP	Works Team	Materials	D407	28/02/2019 394671	Purchase Ledger Invoice	272.52	Revenue	HOWDENS JOINERY LTD	10100007
	lousing	HSING Improvements & Repairs	IMPREP	Works Team	Materials	D407	28/02/2019 395062	Purchase Ledger Invoice	332.4	Revenue	HOWDENS JOINERY LTD	10100007
	lousing	HSING Improvements & Repairs	IMPREP	Works Team	Materials	D407	28/02/2019 395054	Purchase Ledger Invoice	262.95	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG H	lousing	HSING Improvements & Repairs	IMPREP	Works Team	Materials	D407	28/02/2019 395060	Purchase Ledger Invoice	343.56	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG C	Capital Programmes	CAPTAL Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/02/2019 393593	Purchase Ledger Invoice	10840	Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council 32UG G	Growth (GROWTH Development Management	DEVMAN	Development Management	Installation & Configuration	D671	28/02/2019 393312	Purchase Ledger Invoice	950	Revenue	IDOX SOFTWARE LTD	10109568
South Kesteven District Council 32UG A	art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	Arts Council Project Costs	D272	28/02/2019 395084	Purchase Ledger Invoice	1767	Revenue	IJAD DANCE COMPANY	10136058
South Kesteven District Council 32UG T	ransformation & Change	TRANSC Transformation	TRANSF	Transformation	Consultant'S Fees	D605	15/02/2019 394068	Purchase Ledger Invoice	1999	Revenue	INCANDORE LTD	10135582
			REPCON		Centralised Ext Printing	D533	15/02/2019 394049	Purchase Ledger Invoice	425	Revenue	INK DESIGN	10123230
	Resources	RESOU Ict Services	INFOMG	Information Management	Printer Hardware	D319	07/02/2019 391913	Purchase Ledger Invoice	365	Revenue	INSIGHT DIRECT (UK)I TD	10000290
	Resources	RESOU Revenue Services	REVENU	C Tax Admin & Enforcement	Subscriptions - Corp M/Ship	D753	15/02/2019 393722	Purchase Ledger Invoice	1200	Revenue	INST OF REVENUES, RATINGS AND VALUATION	10123411
		KESOO Kevenue Services	KEVENU						1200			
Courth Kenterion District Council 2011C T	'sanafarmation & Change	TRANCC Description Consult 8 Commi	DEDCON	Internal Drinting					905	Davisania	INTELLICENT FINICUING OVETENCUED	10000017
	ransformation & Change	TRANSC Reputation, Consult & Commi	REPCON	Internal Printing	Printing Equipment	D307	15/02/2019 394046	Purchase Ledger Invoice	895	Revenue	INTELLIGENT FINISHING SYSTEMS LTD	10000247
South Kesteven District Council 32UG R	Resources	RESOU Ict Services	INFOMG	Information Management	Printing Equipment It Sw Traditional	D307 D654	15/02/2019 394046 15/02/2019 391588	Purchase Ledger Invoice Purchase Ledger Invoice	5307.9	Revenue	ITB LTD	10131524
South Kesteven District Council 32UG R South Kesteven District Council 32UG H	Resources Housing	RESOU Ict Services HSING Improvements & Repairs	INFOMG IMPREP	Information Management Repairs And Improvements Team	Printing Equipment It Sw Traditional Premises Maintenance	D307 D654 B100	15/02/2019 394046 15/02/2019 391588 28/02/2019 394968	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	5307.9 257.76	Revenue Revenue	ITB LTD JACKSON BUILDBASE	10131524 10000309
South Kesteven District Council 32UG R South Kesteven District Council 32UG H South Kesteven District Council 32UG H	Resources Housing Housing	RESOU lct Services HSING Improvements & Repairs HSING Improvements & Repairs	INFOMG IMPREP IMPREP	Information Management Repairs And Improvements Team Works Team	Printing Equipment It Sw Traditional Premises Maintenance Materials	D307 D654 B100 D407	15/02/2019 394046 15/02/2019 391588 28/02/2019 394968 15/02/2019 394239	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	5307.9 257.76 46039.28	Revenue Revenue Revenue	ITB LTD JACKSON BUILDBASE JACKSON BUILDBASE	10131524 10000309 10000309
South Kesteven District Council 32UG R South Kesteven District Council 32UG H South Kesteven District Council 32UG H South Kesteven District Council 32UG H	Resources Housing Housing Housing	RESOU lct Services HSING Improvements & Repairs HSING Improvements & Repairs HSING Improvements & Repairs	INFOMG IMPREP IMPREP IMPREP	Information Management Repairs And Improvements Team Works Team Works Team	Printing Equipment It Sw Traditional Premises Maintenance Materials Plant And Equipment	D307 D654 B100 D407 D315	15/02/2019 394046 15/02/2019 391588 28/02/2019 394968 15/02/2019 394239 15/02/2019 394239	Purchase Ledger Invoice	5307.9 257.76 46039.28 1272.59	Revenue Revenue Revenue	ITB LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE	10131524 10000309 10000309 10000309
South Kesteven District Council 32UG R South Kesteven District Council 32UG H South Kesteven District Council 32UG H South Kesteven District Council 32UG H South Kesteven District Council 32UG H	Resources flousing flousing flousing flousing flousing	RESOU lct Services HSING Improvements & Repairs	INFOMG IMPREP IMPREP IMPREP IMPREP	Information Management Repairs And Improvements Team Works Team Works Team Works Team	Printing Equipment It Sw Traditional Premises Maintenance Materials Plant And Equipment Protective Clothing	D307 D654 B100 D407 D315 D501	15/02/2019 394046 15/02/2019 391588 28/02/2019 394968 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	5307.9 257.76 46039.28 1272.59 495.74	Revenue Revenue Revenue Revenue Revenue	ITB LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE	10131524 10000309 10000309 10000309 10000309
South Kesteven District Council 32UG R South Kesteven District Council 32UG H South Kesteven District Council 32UG R	Resources flousing flousing flousing flousing flousing	RESOU lot Services HSING Improvements & Repairs HSING Improvements & Repairs HSING Improvements & Repairs HSING Improvements & Repairs RESOU Corporate	INFOMG IMPREP IMPREP IMPREP IMPREP CORPOR	Information Management Repairs And Improvements Team Works Team Works Team Works Team Strategic Management	Printing Equipment It Sw Traditional Premises Maintenance Materials Plant And Equipment Protective Clothing Casual Payments - Agency	D307 D654 B100 D407 D315 D501 A200	15/02/2019 394046 15/02/2019 391588 28/02/2019 394968 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 07/02/2019 393700	Purchase Ledger Invoice	5307.9 257.76 46039.28 1272.59 495.74 975	Revenue Revenue Revenue Revenue Revenue Revenue	ITB LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE	10131524 10000309 10000309 10000309 10000309 10127025
South Kesteven District Council 32UG R South Kesteven District Council 32UG H	Resources flousing flousing flousing flousing flousing	RESOU lct Services HSING Improvements & Repairs	INFOMG IMPREP IMPREP IMPREP IMPREP	Information Management Repairs And Improvements Team Works Team Works Team Works Team	Printing Equipment It Sw Traditional Premises Maintenance Materials Plant And Equipment Protective Clothing Casual Payments - Agency	D307 D654 B100 D407 D315 D501	15/02/2019 394046 15/02/2019 391588 28/02/2019 394968 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239	Purchase Ledger Invoice	5307.9 257.76 46039.28 1272.59 495.74	Revenue Revenue Revenue Revenue Revenue	ITB LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE	10131524 10000309 10000309 10000309 10000309
South Kesteven District Council 32UG R South Kesteven District Council 32UG H South Kesteven District Council 32UG R South Kesteven District Council 32UG R South Kesteven District Council 32UG R	Resources flousing flousing flousing flousing flousing Resources	RESOU let Services HSING Improvements & Repairs RESOU Corporate RESOU Corporate RESOU HSING Improvements & Repairs	INFOMG IMPREP IMPREP IMPREP IMPREP CORPOR	Information Management Repairs And Improvements Team Works Team Works Team Works Team Strategic Management	Printing Equipment It Sw Traditional Premises Maintenance Materials Plant And Equipment Protective Clothing	D307 D654 B100 D407 D315 D501 A200	15/02/2019 394046 15/02/2019 391588 28/02/2019 394968 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 07/02/2019 393700	Purchase Ledger Invoice	5307.9 257.76 46039.28 1272.59 495.74 975	Revenue Revenue Revenue Revenue Revenue Revenue	ITB LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE	10131524 10000309 10000309 10000309 10000309 10127025
South Kesteven District Council 32UG R South Kesteven District Council 32UG H South Kesteven District Council 32UG R	lesources lousing lousing lousing lousing lousing lousing lesources lesources lesources	RESOU lct Services HSING Improvements & Repairs RESOU Corporate RESOU Corporate	INFOMG IMPREP IMPREP IMPREP IMPREP CORPOR CORPOR	Information Management Repairs And Improvements Team Works Team Works Team Works Team Strategic Management Strategic Management	Printing Equipment It Sw Traditional Premises Maintenance Materials Plant And Equipment Protective Clothing Casual Payments - Agency Casual Payments - Agency	D307 D654 B100 D407 D315 D501 A200 A200	15/02/2019 394046 15/02/2019 391588 28/02/2019 394968 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 07/02/2019 393700 08/02/2019 393700	Purchase Ledger Invoice	5307.9 257.76 46039.28 1272.59 495.74 975	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ITB LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS	10131524 10000309 10000309 10000309 10000309 10127025 10127025
South Kesteven District Council 32UG R South Kesteven District Council 32UG H South Kesteven District Council 32UG R	Resources lousing lousing lousing lousing lousing leusing leusing leusources lesources leusing lousing	RESOU let Services HSING Improvements & Repairs RESOU Corporate RESOU Corporate RESOU HSING Improvements & Repairs	INFOMG IMPREP IMPREP IMPREP IMPREP CORPOR CORPOR IMPREP	Information Management Repairs And Improvements Team Works Team Works Team Works Team Strategic Management Strategic Management Works Team	Printing Equipment It Sw Traditional Premises Maintenance Materials Plant And Equipment Protective Ciothing Casual Payments - Agency Casual Payments - Agency Specified Works	D307 D654 B100 D407 D315 D501 A200 A200 B303	15/02/2019 394046 15/02/2019 391588 28/02/2019 394968 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 07/02/2019 393700 08/02/2019 393701 08/02/2019 393809	Purchase Ledger Invoice	5307.9 257.76 46039.28 1272.59 495.74 975 975 480	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ITB LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS	10131524 10000309 10000309 10000309 10000309 10127025 10127025 10000304
South Kesteven District Council 32UG R South Kesteven District Council 32UG H South Kesteven District Council 32UG R South Kesteven District Council 32UG H South Kesteven District Council 32UG H South Kesteven District Council 32UG H	Resources lousing	RESOU lct Services HSING Improvements & Repairs HSING Improvements & Repairs HSING Improvements & Repairs HSING Improvements & Repairs RESOU Corporate RESOU Corporate HSING Improvements & Repairs HSING Improvements & Repairs	INFOMG IMPREP IMPREP IMPREP CORPOR CORPOR IMPREP IMPREP	Information Management Repairs And Improvements Team Works Team Works Team Works Team Works Team Strategic Management Strategic Management Works Team Works Team Works Team Works Team Works Team	Printing Equipment It Sw Traditional Premises Maintenance Materials Plant And Equipment Protective Clothing Casual Payments - Agency Casual Payments - Agency Specified Works Specified Works	D307 D654 B100 D407 D315 D501 A200 A200 B303 B303	15/02/2019 394046 15/02/2019 391588 28/02/2019 394588 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 07/02/2019 394239 07/02/2019 393720 08/02/2019 393721 08/02/2019 393721 08/02/2019 393809 15/02/2019 393809	Purchase Ledger Invoice	5307.9 257.76 46039.28 1272.59 495.74 975 975 480	Revenue	ITB LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS J KERR FLOORS LTD J KERR FLOORS LTD	10131524 10000309 10000309 10000309 10000309 10127025 10127025 10000304
South Kesteven District Council 32UG R South Kesteven District Council 32UG H South Kesteven District Council 32UG R South Kesteven District Council 32UG H	Alesources Idousing Idousing Idousing Idousing Idousing Idousing Idesources Idesources Idesources Idousing	RESOU Ict Services HSING Improvements & Repairs RESOU Corporate RESOU Corporate HSING Improvements & Repairs	INFOMG IMPREP IMPREP IMPREP CORPOR CORPOR IMPREP IMPREP IMPREP IMPREP IMPREP ARTSC	Information Management Repairs And Improvements Team Works Team Works Team Works Team Strategic Management Strategic Management Works Team Works Team Works Team Works Team Strategic Management Works Team Works Team Strategic Management Works Team	Printing Equipment It Sw Traditional Premises Maintenance Materials Plant And Equipment Protective Ciothing Casual Payments - Agency Casual Payments - Agency Specified Works Specified Works Specified Works Workshop Fees	D307 D654 B100 D407 D315 D501 A200 A200 B303 B303 B303 D514	15/02/2019 394046 15/02/2019 391588 28/02/2019 394588 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 07/02/2019 394239 07/02/2019 393700 08/02/2019 393701 08/02/2019 393809 15/02/2019 393809 15/02/2019 393461 21/02/2019 393461 21/02/2019 393461	Purchase Ledger Invoice	5307.9 257.76 46039.28 1272.59 495.74 975 975 480 930 370 750	Revenue	ITB LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS J KERR FLOORS LTD	10131524 10000309 10000309 10000309 10000309 10127025 10127025 10000304 10000304 10000304 10105792
South Kesteven District Council 32UG R South Kesteven District Council 32UG H South Kesteven District Council 32UG R South Kesteven District Council 32UG R South Kesteven District Council 32UG R South Kesteven District Council 32UG H South Kesteven District Council 32UG H South Kesteven District Council 32UG H South Kesteven District Council 32UG A South Kesteven District Council 32UG A	Resources lousing lousing lousing lousing lousing lessources lessources lousing lousin	RESOU lct Services HSING Improvements & Repairs RESOU Corporate HSING Improvements & Repairs	INFOMG IMPREP IMPREP IMPREP IMPREP CORPOR CORPOR IMPREP IMPREP IMPREP IMPREP ARTSC 981	Information Management Repairs And Improvements Team Works Team Works Team Works Team Strategic Management Strategic Management Works Team Works Team Works Team Works Team Works Team Works Team Capital Program - General Fund	Printing Equipment It Traditional I Traditio	D307 D654 B100 D407 D315 D501 A200 A200 B303 B303 B303 B303 D514 G150	15/02/2019 394046 15/02/2019 391588 28/02/2019 394588 15/02/2019 394498 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 07/02/2019 393700 08/02/2019 393701 08/02/2019 393701 15/02/2019 393409 15/02/2019 393462 21/02/2019 394269	Purchase Ledger Invoice	5307.9 257.76 46039.28 1272.59 495.74 975 975 480 930 370 750	Revenue Capital	ITB LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS J KERR FLOORS LTD J KERR FLOORS LTD REDACTED - PERSONAL DATA JOHNSTON SWEEPERS LTD	10131524 10000309 10000309 10000309 10000309 10127025 10127025 10000304 10000304 10000304 10105792 10104779
South Kesteven District Council 32UG R South Kesteven District Council 32UG H South Kesteven District Council 32UG R South Kesteven District Council 32UG R South Kesteven District Council 32UG R South Kesteven District Council 32UG H South Kesteven District Council 32UG A	Ideources Idousing Idousing Idousing Idousing Idousing Idousing Idousing Ideources Ideources Ideources Ideources Idousing Idousin	RESOU Ict Services HSING Improvements & Repairs RESOU Corporate RESOU Corporate RESOU Corporate HSING Improvements & Repairs HSING Improvements & Repairs HSING Improvements & Repairs HSING Improvements & Repairs ARTSC Art Centres CAPTAL Capital Program - General Fu ARTSC ARTSC ARTOEnters	INFOMG IMPREP IMPREP IMPREP CORPOR CORPOR IMPREP IMPREP IMPREP IMPREP IMPREP ARTSC 981 ARTSC	Information Management Repairs And Improvements Team Works Team Works Team Works Team Strategic Management Strategic Management Works Team Works Team Strategic Management Strategic Management Strategic Management Conference Strategic Management Works Team Works Team Works Team Capital Program - General Fund Stamford Arts Centre	Printing Equipment It Sw Traditional Premises Maintenance Materials Plant And Equipment Protective Clothing Casual Payments - Agency Casual Payments - Agency Specified Works Specified Works Specified Works Workshop Fees Main Contract Workshop Fees	D307 D654 B100 D407 D315 D501 A200 A200 A303 B303 B303 B303 D514 G150 D514	15/02/2019 394046 15/02/2019 391588 28/02/2019 394968 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 07/02/2019 393700 08/02/2019 393701 08/02/2019 393809 15/02/2019 393461 21/02/2019 39469 21/02/2019 39469 21/02/2019 394669	Purchase Ledger Invoice	5307.9 257.76 46039.28 1272.59 495.74 975 480 930 370 750 125000 1255.21	Revenue	ITB LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAKER RI-COORS LTD J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD JOHNSTON SWEEPERS LTD JOHNSTON SWEEPERS LTD JONTY MEYER	10131524 10000309 10000309 10000309 10000309 10127025 10127025 10000304 10000304 10000304 101005792 10104779 10123752
South Kesteven District Council 32UG R South Kesteven District Council 32UG H South Kesteven District Council 32UG R South Kesteven District Council 32UG H South Kesteven District Council 32UG H South Kesteven District Council 32UG R	Ideources Idousing Idousing Idousing Idousing Idousing Idousing Idousing Ideources Ideources Ideources Idousing	RESOU lct Services HSING Improvements & Repairs HSING Improvements & Repairs HSING Improvements & Repairs HSING Improvements & Repairs RESOU Corporate RESOU Corporate RESOU Corporate HSING Improvements & Repairs ARTISC AT Centres CAPTAL Capital Program - General Fu ARTSC AT Centres ARTSC AT Centres ARTSC AT Centres	INFOMG IMPREP IMPREP IMPREP IMPREP CORPOR CORPOR IMPREP IMPREP IMPREP IMPREP IMPREP ARTSC 981 ARTSC IMPREP	Information Management Repairs And Improvements Team Works Team Works Team Works Team Strategic Management Strategic Management Works Team Works Team Works Team Works Team Capital Program - General Fund Stamford Arts Centre Repairs And Improvements Team	Printing Equipment It Sw Traditional Premises Maintenance Materials Plant And Equipment Protective Ciothing Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Specified Works Specified Works Workshop Fees Main Contract Workshop Fees Premises Maintenance	D307 D654 B100 D407 D315 D501 A200 A200 B303 B303 B303 B303 D514 B100	15/02/2019 394046 15/02/2019 391588 28/02/2019 394588 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 07/02/2019 394239 07/02/2019 393720 08/02/2019 393720 08/02/2019 393721 08/02/2019 393469 15/02/2019 394612 15/02/2019 394612 15/02/2019 394561 15/02/2019 394561 15/02/2019 394561	Purchase Ledger Invoice	5307.9 257.76 46039.28 1272.59 495.74 975 975 480 930 370 750 125000 1255.21 2694.29	Revenue	ITB LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD J KERDACTED - PERSONAL DATA JOHNSTON SWEEPERS LTD JONTY MEYER	10131524 10000309 10000309 10000309 10127025 10127025 10000304 10000304 10105792 10104779 10104779 10104779 10104779
South Kesteven District Council 32UG R South Kesteven District Council 32UG H South Kesteven District Council 32UG R South Kesteven District Council 32UG H South Kesteven District Council 32UG A	Resources lousing	RESOU Ict Services HSING Improvements & Repairs ARTSC Art Centres CAPTAL Capital Program - General Fu ARTSC Art Centres Improvements & Repairs HSING Improvements & Repairs HSING Improvements & Repairs	INFOMG IMPREP IMPREP IMPREP CORPOR CORPOR IMPREP IMPREP IMPREP IMPREP ARTSC 981 ARTSC IMPREP IMPREP	Information Management Repairs And Improvements Team Works Team Works Team Works Team Strategic Management Strategic Management Works Team Works Team Works Team Works Team Works Team Control Team Works Team Stamford Arts Centre Capital Program - General Fund Stamford Arts Centre Capital Program - General Fund Stamford Arts Centre Repairs And Improvements Team Repairs And Improvements Team	Printing Equipment It Sw Traditional It Sw Traditional Premises Maintenance Materials Plant And Equipment Protective Clothing Casual Payments - Agency Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works Workshop Fees Workshop Fees Premises Maintenance Premises Maintenance	D307 D654 B100 D407 D315 D501 A200 A200 B303 B303 B303 B303 D514 G150 D514 B100	15/02/2019 394046 15/02/2019 391588 28/02/2019 394588 15/02/2019 394398 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 07/02/2019 394239 07/02/2019 393700 08/02/2019 393700 08/02/2019 393700 15/02/2019 393469 15/02/2019 394299 15/02/2019 394299 19/02/2019 394298 19/02/2019 394298	Purchase Ledger Invoice	5307.9 257.76 46039.28 1272.59 495.74 975 480 930 370 750 125000 1255.21 2694.29 15696.59	Revenue	ITB LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS J KERR FLOORS LTD J KERR FLOORS LTD REDACTED - PERSONAL DATA JOHNSTON SWEEPERS LTD JONLY MEYER JTOMLINSON LTD J TOMLINSON LTD	10131524 10000309 10000309 10000309 10000309 10127025 10127025 10000304 10000304 10105792 10104779 10103752 10000305
South Kesteven District Council 32UG R South Kesteven District Council 32UG H South Kesteven District Council 32UG R South Kesteven District Council 32UG H South Kesteven District Council 32UG H South Kesteven District Council 32UG H South Kesteven District Council 32UG G	Ideources Idousing Idousing Idousing Idousing Idousing Idousing Ideources Ideources Ideources Idousing	RESOU let Services HSING Improvements & Repairs RESOU Corporate RESOU Corporate RESOU Gorporate RESOU HSING Improvements & Repairs HSING Improvements & Repairs HSING Improvements & Repairs ARTSC Art Centres CAPTAL Capital Program - General Fu ARTSC Art Centres HSING Improvements & Repairs HSING Improvements & Repairs HSING Improvements & Repairs	INFOMG IMPREP IMPREP IMPREP CORPOR CORPOR IMPREP IMPREP IMPREP IMPREP ARTSC 981 ARTSC IMPREP IMPREP IMPREP	Information Management Repairs And Improvements Team Works Team Works Team Works Team Strategic Management Strategic Management Works Team Works Team Works Team Works Team Works Team Control Team Works Team Works Team Works Team Rorks And Improvements Team Repairs And Improvements Team	Printing Equipment It Sw Traditional Premises Maintenance Materials Plant And Equipment Protective Cothing Casual Payments - Agency Casual Payments - Agency Specified Works Specified Works Workshop Fees Main Contract Workshop Fees Main Contract Workshop Fees Premises Maintenance Premises Maintenance Premises Maintenance	D307 D654 B100 D407 D315 D501 A200 A200 B303 B303 B303 D514 G150 D514 B100 B100	15/02/2019 394046 15/02/2019 394588 28/02/2019 394598 15/02/2019 394998 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 393700 08/02/2019 393700 08/02/2019 393700 15/02/2019 393700 15/02/2019 393809 15/02/2019 3934612 15/02/2019 394612 15/02/2019 394612 15/02/2019 394269 21/02/2019 394501 19/02/2019 394299 19/02/2019 394299	Purchase Ledger Invoice	5307.9 257.76 46039.25 495.74 975 975 480 930 370 750 1250.01 1255.21 2694.29 15696.59 1621.11	Revenue	ITB LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS J KERR FLOORS LTD J KERR FLOORS LTD REDACTED - PERSONAL DATA JOHNSTON SWEEPERS LTD JONTY MEVER JTOMLINSON LTD JTOMLINSON LTD JTOMLINSON LTD	10131524 10000309 10000309 10000309 10127025 101000304 10000304 10000304 10104779 10123752 10000305 10000305 10000305
South Kesteven District Council 32UG R South Kesteven District Council 32UG H South Kesteven District Council 32UG R South Kesteven District Council 32UG R South Kesteven District Council 32UG R South Kesteven District Council 32UG H South Kesteven District Council 32UG H South Kesteven District Council 32UG H South Kesteven District Council 32UG R South Kesteven District Council 32UG R South Kesteven District Council 32UG C South Kesteven District Council 32UG C South Kesteven District Council 32UG R South Kesteven Dis	Idesources Idousing Idousing Idousing Idousing Idousing Idousing Idousing Idesources Idesources Idesources Idousing	RESOU lct Services HSING Improvements & Repairs RESOU Corporate RESOU Corporate HSING Improvements & Repairs ARTSC AT Centres CAPTAL Capital Program - General Fu ARTSC AT Centres ARTSC Interviewents & Repairs HSING Improvements & Repairs HSING Improvements & Repairs HSING Improvements & Repairs	INFOMG IMPREP IMPREP IMPREP IMPREP CORPOR CORPOR IMPREP IMPREP IMPREP IMPREP ARTSC JBI ARTSC IMPREP IMPREP IMPREP IMPREP IMPREP IMPREP IMPREP IMPREP IMPREP	Information Management Repairs And Improvements Team Works Team Works Team Works Team Works Team Strategic Management Strategic Management Works Team Works Team Works Team Works Team Works Team Works Team Stamford Arts Centre Capital Program - General Fund Stamford Arts Centre Repairs And Improvements Team Repairs And Improvements Team Repairs And Improvements Team	Printing Equipment It Sw Traditional Premises Maintenance Materials Plant And Equipment Protective Clothing Casual Payments - Agency Specified Works Specified Works Specified Works Workshop Fees Main Contract Workshop Fees Workshop Fees Premises Maintenance Premises Maintenance Premises Maintenance	D307 D654 B100 D407 D315 D501 A200 A200 B303 B303 B303 D514 G150 D514 B100 B100 B100 B100	15/02/2019 394046 15/02/2019 391588 28/02/2019 394588 15/02/2019 394498 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 07/02/2019 393700 08/02/2019 393701 08/02/2019 393701 15/02/2019 393409 15/02/2019 394162 15/02/2019 394269 21/02/2019 394269 19/02/2019 394291 19/02/2019 394291 19/02/2019 394291 19/02/2019 394291 19/02/2019 3943001	Purchase Ledger Invoice	5307.9 257.76 46039.28 1272.59 495.74 975 975 480 930 12500 1255.21 2694.29 15696.59 1621.11	Revenue	ITB LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JKERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD J KERN FLOORS LTD J KENDACTED - PERSONAL DATA JOHNSTON SWEEPERS LTD JONIY MEYER J TOMLINSON LTD	10131524 10000309 10000309 10000309 10127025 10127025 10000304 10000304 10105792 10104779 10123752 10000305 10000305 10000305
South Kesteven District Council 32UG R South Kesteven Dis	Ideources Idousing Idousing Idousing Idousing Idousing Idousing Idousing Ideources Ideources Ideources Idousing	RESOU Ict Services HSING Improvements & Repairs RESOU Corporate RESOU Corporate RESOU Gorporate RESOU In Corporate RESOU Corporate RESING Improvements & Repairs RATISC AT Centres RATISC AT Centres RHSING Improvements & Repairs HSING Improvements & Repairs	INFOMG IMPREP IMPREP IMPREP IMPREP CORPOR CORPOR IMPREP	Information Management Repairs And Improvements Team Works Team Works Team Works Team Strategic Management Strategic Management Works Team Works Team Strategic Management Works Team Works Team Works Team Stamford Arts Centre Capital Program - General Fund Stamford Arts Centre Repairs And Improvements Team	Printing Equipment It Sw Traditional Premises Maintenance Materials Plant And Equipment Protective Clothing Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works Workshop Fees Workshop Fees Premises Maintenance	D307 D654 B100 D407 D315 D501 A200 A200 B303 B303 B303 B514 G150 D514 B100 B100 B100 B100 B100	15/02/2019 394046 15/02/2019 391588 28/02/2019 394588 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 07/02/2019 393700 08/02/2019 393700 08/02/2019 393701 08/02/2019 393409 15/02/2019 393401 15/02/2019 394501 15/02/2019 394501 19/02/2019 394501 19/02/2019 394298 19/02/2019 394298 19/02/2019 394301 19/02/2019 394301	Purchase Ledger Invoice	5307.9 257.76 46039.25 495.74 975 975 480 930 370 750 125000 1255.21 2694.29 1621.11 1148.55 820.67	Revenue	ITB LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JKERR FLOORS LTD JKERR FLOORS LTD JKERR FLOORS LTD JKERN FLOORS LTD JOHN MEYER JTOMLINSON LTD	10131524 10000309 10000309 10000309 10127025 10127025 10100304 10100304 1010304 1010372 10104779 10103705 10100305 10000305 10000305
South Kesteven District Council 32UG R R South Ke	Ateources Idousing Id	RESOU Ict Services HSING Improvements & Repairs RESOU Corporate RESOU Corporate HSING Improvements & Repairs	INFOMG IMPREP	Information Management Repairs And Improvements Team Works Tearm Works Tearm Works Tearm Works Tearm Strategic Management Strategic Management Works Team Morks Team Repairs And Improvements Team	Printing Equipment It Sw Traditional Premises Maintenance Materials Plant And Equipment Protective Ciothing Casual Payments - Agency Casual Payments - Agency Specified Works Specified Works Specified Works Workshop Fees Main Contract Workshop Fees Premises Maintenance	D307 D654 B100 D407 D315 D501 A200 B303 B303 B303 B303 B514 G150 D514 B100 B100 B100 B100 B100	15/02/2019 394046 15/02/2019 391588 28/02/2019 394588 28/02/2019 394598 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 05/02/2019 394239 07/02/2019 393721 08/02/2019 393700 08/02/2019 393700 08/02/2019 393701 08/02/2019 393409 15/02/2019 394269 21/02/2019 394269 21/02/2019 394269 21/02/2019 394299 19/02/2019 394299 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301	Purchase Ledger Invoice	5307.9 257.76 46039.25 1272.59 495.74 975 975 480 930 370 12500.0 1255.21 2694.29 15696.59 1621.1 1148.55	Revenue	ITB LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD J KERDACTEO - PERSONAL DATA JOHNSTON SWEEPERS LTD JONTY MEYER J TOMLINSON LTD	10131524 10000309 10000309 10000309 10000309 10000309 10127025 10127025 10000304 10105792 10100304 10103792 10000305 10000305 10000305 10000305
South Kesteven District Council 32UG R	lesources lousing lousing lousing lousing lousing lesources lesources lesources lousing	RESOU Ict Services HSING Improvements & Repairs RESOU Corporate RESOU Corporate HSING Improvements & Repairs ARTSC AT Centres CAPTAL Capital Program - General Fu ARTSC AT Centres HSING Improvements & Repairs	INFOMG IMPREP IMPREP IMPREP IMPREP CORPOR IMPREP IMPREP IMPREP ARTSC 981 ARTSC IMPREP	Information Management Repairs And Improvements Team Works Team Works Team Works Team Works Team Strategic Management Strategic Management Works Team Works Team Works Team Works Team Works Team The More Team Works Team Works Team Works Team Repairs And Improvements Team	Printing Equipment It Sw Traditional It Sw Traditional Premises Maintenance Materials Plant And Equipment Protective Clothing Casual Payments - Agency Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works Workshop Fees Workshop Fees Premises Maintenance	D307 D654 B100 D407 D315 D501 A200 B303 B303 B303 B303 B301 D514 G150 D514 B100 B100 B100 B100 B100 B100 B100 B1	15/02/2019 394046 15/02/2019 394588 28/02/2019 394588 15/02/2019 394399 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 07/02/2019 393700 08/02/2019 393700 08/02/2019 393700 15/02/2019 393461 21/02/2019 394512 15/02/2019 394512 19/02/2019 394591 19/02/2019 394299 19/02/2019 394299 19/02/2019 394300 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301	Purchase Ledger Invoice	5307.9 257.76 46039.28 1272.59 495.74 480.03 23 757.50 495.74 480.03 23 757.50 1250.00 1255.22 15696.59 1621.11 1148.55 22 2694.29 15696.59 20.67 27557.25 6908.13 148.55 6908.13 6908.13 6908.13 6908.13 6908.13 6908.13 6908.13 6908.	Revenue	ITB LTD JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JKERR FLOORS LTD JKERR FLOORS LTD J KERR FLOORS LTD REDACTED - PERSONAL DATA JOHNSTON SWEEPERS LTD JTOMLINSON LTD	10131524 10000309 10000309 10000309 10127025 10127025 10127025 10127025 10100304 10000304 10000304 10000305 10000305 10000305 10000305 10000305 10000305
South Kesteven District Council 32UG R South Kesteven Dis	Ideources Idousing Idousing Idousing Idousing Idousing Idousing Idousing Ideources Ideources Ideources Idousing	RESOU Ict Services HSING Improvements & Repairs RESOU Corporate RESOU Corporate RESOU Corporate RESOU In Corporate RESOU Corporate RESOU Corporate RESOU Corporate RESOU Corporate RESOU Corporate HSING Improvements & Repairs HSING Improvements & Repairs ARTSC Art Centres CAPTAL Capital Program - General Fu ARTSC Art Centres HSING Improvements & Repairs	INFOMG IMPREP	Information Management Repairs And Improvements Team Works Team Works Team Works Team Works Team Strategic Management Strategic Management Works Team Works Team Works Team Works Team Works Team Works Team Grand Team Works Team Works Team Works Team Rorks Team Works Team Rorks Team Repairs And Improvements Team	Printing Equipment It Sw Traditional Premises Maintenance Materials Plant And Equipment Protective Cithing Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works Workshop Fees Main Contract Workshop Fees Premises Maintenance	D307 D654 B100 D407 D315 D501 A200 A200 B303 B303 D514 G150 B100 B100 B100 B100 B100 B100 B100 B	15/02/2019 394046 15/02/2019 391588 28/02/2019 394598 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 07/02/2019 393700 08/02/2019 393700 08/02/2019 393700 15/02/2019 393809 15/02/2019 39429 15/02/2019 3944612 15/02/2019 394501 15/02/2019 394501 19/02/2019 394501 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301	Purchase Ledger Invoice	5307.9 257.76 46039.28 1272.59 1272.59 1272.59 1272.59 1272.59 1272.59 1272.59 1275.10 1250.00	Revenue	ITB LTD JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES PLOOPS LTD JAMES PERSONAL DATA JOHN SON LTD JTOMLINSON LTD	10131524 10000309 10000309 10000309 10000309 10127025 10127025 10000304 10000304 1010573 10000305 10000305 10000305 10000305 10000305 10000305 10000305 10000305
South Kesteven District Council 32UG R South Kesteven District Council 32UG H South Kesteven District Council 32UG R	Ideources Idousing Idousing Idousing Idousing Idousing Idousing Idousing Ideources Ideources Ideources Ideources Ideources Idousing Idousi	RESOU Ict Services HSING Improvements & Repairs RESOU Corporate RESOU Corporate HSING Improvements & Repairs LGAL Legal & Democratic	INFOMG IMPREP IMPREP IMPREP IMPREP IMPREP CORPOR CORPOR IMPREP IMPREP IMPREP ARTSC IMPREP	Information Management Repairs And Improvements Team Works Team Works Team Works Team Works Team Strategic Management Strategic Management Works Team Morks Team Works Team Morks Team Repairs And Improvements Team	Printing Equipment It Sw Traditional Premises Maintenance Materials Plant And Equipment Protective Clothing Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works Specified Works Workshop Fees Main Contract Workshop Fees Maintenance Premises Maintenance	D307 D654 B100 D407 D315 D501 A200 A200 B303 B303 B303 D514 B100 B100 B100 B100 B100 B100 B100 B1	15/02/2019 394046 15/02/2019 394588 28/02/2019 394588 15/02/2019 394599 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 07/02/2019 393700 08/02/2019 393700 08/02/2019 393701 15/02/2019 393699 15/02/2019 394612 15/02/2019 394612 15/02/2019 394501 15/02/2019 394501 19/02/2019 394299 19/02/2019 394501 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301	Purchase Ledger Invoice	5307.9 257.76 46039.28 1272.59 495.74 4808 930 1225.00 125	Revenue	ITB LTD JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAKER FLOORS LTD J KERR FLOORS LTD J TOMLINSON	10131524 10000309 10000309 10000309 10000309 10127025 10127025 10127025 10100304 10000304 10000304 10000305 10000305 10000305 10000305 10000305 10000305 10000305 10000305
South Kesteven District Council 32UG R	Ideources Idousing Idousing Idousing Idousing Idousing Idousing Idousing Ideources Ideources Ideources Idousing	RESOU Ict Services HSING Improvements & Repairs RESOU Corporate RESOU Corporate RESOU Corporate HSING Improvements & Repairs HSING Improvements & Repairs HSING Improvements & Repairs HSING Improvements & Repairs ARTSC Art Centres ARTSC Art Centres HSING Improvements & Repairs	INFOMG IMPREP IM	Information Management Repairs And Improvements Team Works Team Works Team Works Team Works Team Strategic Management Strategic Management Works Team Works Team Works Team Works Team Works Team Works Team Grand Team Works Team Works Team Works Team Rorks Team Works Team Rorks Team Repairs And Improvements Team	Printing Equipment It Sw Traditional Premises Maintenance Materials Plant And Equipment Protective Cithing Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works Workshop Fees Main Contract Workshop Fees Premises Maintenance	D307 D654 B100 D407 D315 D501 A200 A200 B303 B303 B503 B514 G150 D514 B100 B100 B100 B100 B100 B100 B100 B1	15/02/2019 394046 15/02/2019 391588 28/02/2019 394598 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 07/02/2019 393700 08/02/2019 393700 08/02/2019 393700 15/02/2019 393809 15/02/2019 39429 15/02/2019 3944612 15/02/2019 394501 15/02/2019 394501 19/02/2019 394501 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301	Purchase Ledger Invoice	5307.9 257.76 46039.2 527.76 46039.2 527.76 46039.2 527.76 46039.2 527.5 527.5 527.7	Revenue	ITB LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS J KERR FLOORS LTD JOHNSTON SWEEPERS LTD JOHNSTON SWEEPERS LTD J TOMLINSON LT	10131524 10000309 10000309 10000309 10000309 10127025 10127025 10127025 10100304 10100304 10103030 10103702 1000305 1000305 1000305 1000305 1000305 1000305 1000305 1000305
South Kesteven District Council 32UG R	Ideources Idousing Idousing Idousing Idousing Idousing Idousing Idousing Ideources Ideources Ideources Ideources Ideources Idousing Idousi	RESOU Ict Services HSING Improvements & Repairs RESOU Corporate RESOU Corporate HSING Improvements & Repairs LGAL Legal & Democratic	INFOMG IMPREP IMPREP IMPREP IMPREP IMPREP CORPOR CORPOR IMPREP IMPREP IMPREP ARTSC IMPREP	Information Management Repairs And Improvements Team Works Team Works Team Works Team Works Team Strategic Management Strategic Management Works Team Morks Team Works Team Morks Team Repairs And Improvements Team	Printing Equipment It Sw Traditional Premises Maintenance Materials Plant And Equipment Protective Clothing Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works Specified Works Workshop Fees Main Contract Workshop Fees Maintenance Premises Maintenance	D307 D654 B100 D407 D315 D501 A200 A200 B303 B303 B303 D514 B100 B100 B100 B100 B100 B100 B100 B1	15/02/2019 394046 15/02/2019 394588 28/02/2019 394588 15/02/2019 394599 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 07/02/2019 393700 08/02/2019 393700 08/02/2019 393701 15/02/2019 393699 15/02/2019 394612 15/02/2019 394612 15/02/2019 394501 15/02/2019 394501 19/02/2019 394299 19/02/2019 394501 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301	Purchase Ledger Invoice	5307.9 257.76 46039.28 1272.59 495.74 4808 930 1225.00 125	Revenue	ITB LTD JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAKER FLOORS LTD J KERR FLOORS LTD J TOMLINSON	10131524 10000309 10000309 10000309 10000309 10127025 10127025 10127025 10127025 101000304 10000304 10105792 10104779 10103752 10000305 10000305 10000305 10000305 10000305 10000305
South Kesteven District Council 32UG R South Kesteven Dis	Ateources Idousing Id	RESOU Ict Services HSING Improvements & Repairs RESOU Corporate HSING Improvements & Repairs ARTSC Art Centres CAPTAL Capital Program - General Fu ARTSC Art Centres HSING Improvements & Repairs	INFOMG IMPREP IM	Information Management Repairs And Improvements Team Works Tearm Works Tearm Works Tearm Works Tearm Strategic Management Strategic Management Strategic Management Works Tearm Works Tearm Works Tearm Works Tearm Stamford Arts Centre Capital Program - General Fund Stamford Arts Centre Repairs And Improvements Team Democratic Representation Training & Direct & Corporate	Printing Equipment It Sw Traditional Premises Maintenance Materials Plant And Equipment Protective Clothing Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works Workshop Fees Workshop Fees Premises Maintenance	D307 D654 B100 D407 D315 D501 A200 A200 B303 B303 B503 B514 G150 D514 B100 B100 B100 B100 B100 B100 B100 B1	15/02/2019 394046 15/02/2019 394588 28/02/2019 394588 15/02/2019 394598 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 07/02/2019 393700 08/02/2019 393700 08/02/2019 393701 15/02/2019 393409 15/02/2019 393409 15/02/2019 394612 15/02/2019 394612 15/02/2019 394298 19/02/2019 394298 19/02/2019 394298 19/02/2019 394300 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394303 19/02/2019 394303 19/02/2019 394303	Purchase Ledger Invoice	5307.9 257.76 46039.2 527.76 46039.2 527.76 46039.2 527.76 46039.2 527.5 527.5 527.7	Revenue Capital Revenue	ITB LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS J KERR FLOORS LTD JOHNSTON SWEEPERS LTD JOHNSTON SWEEPERS LTD J TOMLINSON LT	10131524 10000309 10000309 10000309 10000309 10127025 10127025 10127025 10100304 10100304 10103030 10103702 1000305 1000305 1000305 1000305 1000305 1000305 1000305 1000305
South Kesteven District Council 32UG R South Kesteven Dis	Itesources Idousing I	RESOU let Services HSING Improvements & Repairs RESOU Corporate RESOU Corporate RESOU Corporate RESOU Corporate HSING Improvements & Repairs TRANSC Organisational Development HSING Improvements & Repairs	INFOMG IMPREP IMPREP IMPREP CORPOR CORPOR IMPREP IMPREP IMPREP IMPREP IMPREP IMPRED IM	Information Management Repairs And Improvements Team Works Team Works Team Works Team Works Team Strategic Management Strategic Management Works Team Repairs And Improvements Team Democratic Representation Training & Direct & Corporate Works Team	Printing Equipment It Sw Traditional Premises Maintenance Materials Plant And Equipment Protective Cothing Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works Workshop Fees Maintenance Premises Maintenance	D307 D654 B100 D407 D315 D501 A200 A200 B303 B303 B303 B303 B303 B303 B300 B100 B1	15/02/2019 394046 15/02/2019 394588 28/02/2019 394588 15/02/2019 394598 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 07/02/2019 393700 08/02/2019 393700 08/02/2019 393701 08/02/2019 393701 15/02/2019 393401 15/02/2019 394269 21/02/2019 394561 19/02/2019 394561 19/02/2019 394299 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394304 19/02/2019 394304 19/02/2019 394304 19/02/2019 394304 19/02/2019 394304 19/02/2019 394304 19/02/2019 394304 19/02/2019 394304 19/02/2019 394304 19/02/2019 394304 19/02/2019 394304 19/02/2019 394304	Purchase Ledger Invoice	5307.9 257.76 46039.28 1272.59 495.74 495.74 597.75 975 975 975 975 975 975 975 975 975 9	Revenue	ITB LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD REDACTED - PERSONAL DATA JOHNSTON SWEEPERS LTD JONTY MEYER JTOMLINSON LTD JUBILEE CHURCH LIFE CENTRE JUBILEE CHURCH LIFE CENTRE JULIE PICKEN HR CONSULTANCY LTD	10131524 10000309 10000309 10000309 10000309 10127025 10127025 10127025 101000304 10000304 10000305 10000305 10000305 10000305 10000305 10000305 10000305 10000305 10000305 10000305 10000305 10000305 10000305 10000305 10000305
South Kesteven District Council 32UG R South Kesteven Dis	Ideources Idousing Idousing Idousing Idousing Idousing Idousing Idousing Ideources Ideources Ideources Idousing	RESOU lct Services HSING Improvements & Repairs RESOU Corporate RESOU Corporate RESOU Corporate RESOU Corporate HSING Improvements & Repairs	INFOMG IMPREP IM	Information Management Repairs And Improvements Team Works Team Works Team Works Team Works Team Strategic Management Strategic Management Works Team Repairs And Improvements Team Repairs	Printing Equipment It Sw Traditional Premises Maintenance Material Plant And Equipment Protective Clothing Casual Payments - Agency Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works Specified Works Workshop Fees Workshop Fees Premises Maintenance	D307 D654 B100 D407 D315 D501 A200 A200 B303 B303 B303 B514 G150 B100 B100 B100 B100 B100 B100 B100 B	15/02/2019 394046 15/02/2019 394588 28/02/2019 394588 15/02/2019 394598 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 393700 08/02/2019 393700 08/02/2019 393701 08/02/2019 393486 15/02/2019 393486 15/02/2019 3944861 15/02/2019 3944861 15/02/2019 3944861 19/02/2019 394499 19/02/2019 394490 19/02/2019 394490 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 393857 08/02/2019 393851 08/02/2019 393851	Purchase Ledger Invoice	5307.9 257.76 46039.28 1272.59 495.74 1272.59 495.74 1272.59 1272.59 1272.59 1250.00 1	Revenue Capital Revenue	ITB LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JKERR FLOORS LTD JOHNSTON SWEEPERS LTD JOHNSTON SWEEPERS LTD JOHNSTON SWEEPERS LTD JTOMLINSON	10131524 10000309 10000309 10000309 10000309 101027025 10000309 10127025 10000304 10100304 1010375 10000305 100000305 10000305 10000305 10000305 10000305 10000305 10000305 10000305 10000305 10000305 10000305 10000305 10000305 10000305 1000003 100003 100003 100003 100003 100003 100003 100003 100003 1000003 1000003 1000003 1000003 100000003 100000000
South Kesteven District Council 32UG R South Kesteven Dis	Ateources Idousing Id	RESOU Ict Services HSING Improvements & Repairs RESOU Corporate RESOU Improvements & Repairs HSING Improvements & Repairs	INFOMG IMPREP IMPREP IMPREP CORPOR CORPOR IMPREP IM	Information Management Repairs And Improvements Team Works Tearm Works Tearm Works Tearm Works Tearn Strategic Management Strategic Management Strategic Management Works Tearn For Tearn Works Tearn Works Tearn Works Tearn Repairs And Improvements Tearn Repairs And Impr	Printing Equipment It Sw Traditional Premises Maintenance Materials Plant And Equipment Protective Clothing Casual Payments - Agency Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works Workshop Fees Workshop Fees Premises Maintenance	D307 D654 B100 D407 D315 D501 A200 A200 B303 B303 B303 B303 B303 B303 B303 B	15/02/2019 394046 15/02/2019 391588 28/02/2019 394588 15/02/2019 394598 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 393700 08/02/2019 393701 08/02/2019 393701 15/02/2019 393409 15/02/2019 394491 15/02/2019 394561 15/02/2019 394561 15/02/2019 394501 19/02/2019 394501	Purchase Ledger Invoice	5307.9 257.76 46039.28 1272.59 1272.59 975 975 975 930 1250.21 12600.0 1250.21 12604.29 12604.2	Revenue	ITB LTD JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD JOHT MEVER JOHN SON LTD J TOMLINSON LTD J	10131524 10000309 10000309 10000309 10000309 10127025 10127025 10127025 10100304 10000304 10105792 10000305 10000305 10000305 10000305 10000305 10000305 10000305 10000305 1012858 1012858 1012858 1012858 1012858 1012858 1012858 1012858 1012858 1012858 1012858 1012858 1012858 1012858 1012858
South Kesteven District Council 32UG R South Kesteven Dis	Atteources Idousing I	RESOU Ict Services HSING Improvements & Repairs RESOU Corporate RESOU Corporate HSING Improvements & Repairs HSING Improvements & Repairs HSING Improvements & Repairs HSING Improvements & Repairs ARTSC AT Centres ARTSC AT Centres HSING Improvements & Repairs	INFOMG IMPREP IMPREP IMPREP CORPOR CORPOR CORPOR CORPOR HMPREP IMPREP ARTSC 981 ARTSC IMPREP IMPOMG INFOMG INFOMG	Information Management Repairs And Improvements Team Works Tearm Works Tearm Works Tearm Works Tearm Strategic Management Strategic Management Works Tearm Works Tearm Works Tearm Works Tearm Works Tearm Stamford Arts Centre Capital Program - General Fund Stamford Arts Centre Repairs And Improvements Tearn Centralised It Budget	Printing Equipment It Sw Traditional Premises Maintenance Materials Plant And Equipment Protective Clothing Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works Specified Works Workshop Fees Workshop Fees Premises Maintenance Des Maintenance Premises Maintenance Des Maintenance Premises Maintenance Des Maintenance Premises Maintenance Des Main	D307 D654 B100 D407 D315 D501 A200 A200 A200 B303 B303 B303 D514 G150 D514 B100 B100 B100 B100 B100 B100 B100 B1	15/02/2019 394046 15/02/2019 394588 28/02/2019 394588 15/02/2019 394598 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 07/02/2019 393700 08/02/2019 393701 08/02/2019 393146 21/02/2019 394612 15/02/2019 394612 15/02/2019 394612 15/02/2019 394591 19/02/2019 394299 19/02/2019 394301 19/02/2019 394291 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 15/02/2019 393541 07/02/2019 3936471 07/02/2019 394071 07/02/2019 394071	Purchase Ledger Invoice	5307.9 257.76 46039.25 7.76 46039.25 7.76 46039.25 7.76 46039.25 7.76 475.5 7.75 7.75 7.75 7.75 7.75 7.75 7.7	Revenue	ITB LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD JOHNSTON SWEEPERS LTD JOHNSTON SWEEPERS LTD JOHNSTON SWEEPERS LTD J TOMLINSON	10131524 10000309 10000309 10000309 101000309 10127025 10127025 10100304 10100304 10100304 10100305 10000305 10000305 10000305 10000305 10000305 10000305 10000305 10000305 1012558 1012557 10127557 10127557 10127557
South Kesteven District Council 32UG R South Kesteven Dis	Itesources Idousing Idousing Idousing Idousing Idousing Idousing Idousing Idesources Idesources Idesources Idousing Idou	RESOU Ict Services HSING Improvements & Repairs RESOU Corporate HSING Improvements & Repairs HSING Improvements & Repairs HSING Improvements & Repairs ARTSC Art Centres CAPTAL Capital Program - General Fu ARTSC Art Centres Improvements & Repairs HSING Improvements & Repairs	INFOMG IMPREP IMPREP IMPREP CORPOR CORPOR IMPREP IM	Information Management Repairs And Improvements Team Works Tearn Works Tearn Works Tearn Works Tearn Strategic Management Strategic Management Strategic Management Works Tearn Works Tearn Works Tearn Works Tearn Works Tearn Works Tearn Horks Tearn Works Tearn Works Tearn Works Tearn Works Tearn Repairs And Improvements Tearn Repairs And Im	Printing Equipment It Sw Traditional Premises Maintenance Materials Plant And Equipment Protective Clothing Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works Workshop Fees Maintenance Premises Maintena	D307 D654 B100 D614 B100 B100 B100 B100 B100 B100 B654 B00 B654 B00 B100 B650 B00 B100 B650 B100 B650 B650 B650 B650 B650 B650 B650 B6	15/02/2019 394046 15/02/2019 394588 28/02/2019 394588 15/02/2019 394598 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 07/02/2019 393721 08/02/2019 393721 08/02/2019 393721 15/02/2019 393809 15/02/2019 393409 15/02/2019 394269 21/02/2019 394269 21/02/2019 394269 19/02/2019 394269 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301	Purchase Ledger Invoice	5307.9 257.76 46039.28 1272.59	Revenue	ITB LTD JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS J KERR FLOORS LTD JOHN SON LTD JOHN SON LTD J TOMLINSON LTD J	10131524 10000309 10000309 10000309 10000309 10127025 10127025 10127025 101030304 10000304 10000304 10105792 10104779 10000305 10000305 10000305 10000305 10000305 10000305 10000305 10127557 10127557 10127557 10127557 10127557 10127557 10127557 10127557
South Kesteven District Council 32UG R South Kesteven Dis	Alesources Idousing I	RESOU Ict Services HSING Improvements & Repairs RESOU Corporate HSING Improvements & Repairs RESOU Ict Services RESOU Ict Services HSING Improvements & Repairs	INFOMG IMPREP IMPREP IMPREP IMPREP IMPREP CORPOR CORPOR CORPOR IMPREP IMPREP IMPREP ARTSC MPREP IMPREP IMPR	Information Management Repairs And Improvements Team Works Tearm Works Tearm Works Tearm Works Tearm Strategic Management Strategic Management Works Team Repairs And Improvements Team Repairs And Improvem	Printing Equipment It Sw Traditional Premises Maintenance Material Plant And Equipment Protective Clothing Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Workshop Fees Maintenance Premises Concentions Prating Costs Data Connections Pata Connections Pata Connections Refuse Collection Fees Consultant's Fees Subscriptions - Personal	Date Da	15/02/2019 394046 15/02/2019 394588 28/02/2019 394588 15/02/2019 394598 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 393700 08/02/2019 393700 08/02/2019 393701 08/02/2019 393409 15/02/2019 393461 21/02/2019 394461 21/02/2019 394461 21/02/2019 394461 15/02/2019 394461 19/02/2019 3944561 19/02/2019 394299 19/02/2019 394300 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301	Purchase Ledger Invoice	5307.9 257.76 46039.28 1272.59 495.74 1272.59 495.74 1272.59 1	Revenue	ITB LTD JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JKERR FLOORS LTD JOHNSTON BWEEPERS LTD JOHNISTON BWEEPERS LTD JOHNISTON BWEEPERS LTD JTOMLINSON LTD	10131524 10000309 10000309 10000309 101000309 10127025 10127025 10100304 10127025 10000304 10105792 10100305 1000003 1000003 1000003 1000003 1000003 100000003 100000000
South Kesteven District Council 32UG R South Kesteven Dis	Ideources Idousing Idousing Idousing Idousing Idousing Idousing Idousing Idousing Ideources Ideources Ideources Idousing	RESOU Ict Services HSING Improvements & Repairs RESOU Corporate RESOU Corporate RESOU Corporate RESOU Corporate RESOU Corporate HSING Improvements & Repairs HSING Improvements & Repairs HSING Improvements & Repairs ARTSC Art Centres CAPITAL Capital Program - General Fu HSING Improvements & Repairs RESOU Ict Services	INFOMG IMPREP IMPREP IMPREP IMPREP CORPOR CORPOR IMPREP IMPREP IMPREP ARTSC 981 ARTSC IMPREP	Information Management Repairs And Improvements Team Works Tearm Works Tearm Works Tearm Works Tearn Strategic Management Strategic Management Strategic Management Works Tearn For Tearn Works Tearn Works Tearn Works Tearn Repairs And Improvements Tearn Repairs And Impr	Printing Equipment It Sw Traditional Premises Maintenance Materials Plant And Equipment Protective Clothing Casual Payments - Agency Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works Workshop Fees Workshop Fees Premises Maintenance Premises Ma	D307 D654 B100 D514 B100 B100 B100 B100 B505 D670 D670 D670 D670 D605 D605 D605 D605 B	15/02/2019 394046 15/02/2019 394588 28/02/2019 394588 15/02/2019 394598 15/02/2019 394598 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 393700 08/02/2019 393700 08/02/2019 393701 08/02/2019 393146 21/02/2019 394591 15/02/2019 394591 15/02/2019 394591 19/02/2019 394591 19/02/2019 394591 19/02/2019 394591 19/02/2019 394591 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394307 15/02/2019 394307 15/02/2019 394307	Purchase Ledger Invoice	5307.9 257.76 46039.28 1272.59 1272.59 1272.59 1272.59 1275.76 1250.00	Revenue	ITB LTD JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JKERR FLOORS LTD JOHT MEVER JOHNSON LTD JOHNT MEVER JTOMLINSON LTD JOHNSON LTD JUBIEE CHURCH LIFE CENTRE JULIE PICKEN HR CONSULTANCY LTD KCOM GROUP PLC KCOM GROUP PLC KCOM GROUP PLC KESTEVEN SKIP HIRE KINGS CHAMBERS KIRONA SOLUTIONS LTD	10131524 10000309 10000309 10000309 10000309 10127025 10127025 10127025 10100304 10000304 10100305 10000305 10000305 10000305 10000305 10000305 10102375 10102755 101275 10127
South Kesteven District Council 32UG R South Kesteven Dis	Atesources Idousing I	RESOU let Services HSING Improvements & Repairs RESOU Corporate RESOU Corporate RESOU Corporate RESOU Corporate HSING Improvements & Repairs RESOU Ict Services HSING Improvements & Repairs	INFOMG IMPREP IMPREP IMPREP CORPOR CORPOR IMPREP IM	Information Management Repairs And Improvements Team Works Tearm Works Tearm Works Tearm Works Tearm Strategic Management Strategic Management Strategic Management Works Tearm Repairs And Improvements Tearn Repairs And Im	Printing Equipment It Sw Traditional It Sw Traditional Premises Maintenance Materials Plant And Equipment Protective Clothing Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Workshop Fees Maintenance Premises	D307 D619 D619 D619 D619 D605 D605 D605 D7073 D657 D605 D605 D7073 D655 D655 D665 D7073 D655 D655 D665 D7073 D655 D665 D665 D7073 D655 D665 D665 D7073 D655 D665 D665 D7073 D655 D665 D7073 D665 D7073 D665 D7073 D665 D7073 D665 D7073 D7073 D655 D665 D7073 D7073 D665 D7073 D665 D7073 D665 D7073 D665 D7073 D665 D7073 D665 D7073 D7073 D665 D7073 D6	15/02/2019 394046 15/02/2019 394588 28/02/2019 394588 15/02/2019 394598 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 05/02/2019 393700 08/02/2019 393700 08/02/2019 393701 08/02/2019 393809 15/02/2019 394309 15/02/2019 394162 15/02/2019 394269 15/02/2019 394269 19/02/2019 394269 19/02/2019 394300 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301	Purchase Ledger Invoice	5307.9 257.76 46039.28 1272.59 495.74 498.9 3930 1250.00 1250.	Revenue	ITB LTD JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAMES ANDREWS RECRUITMENT SOLUTIONS JAKER FLOORS LTD J KERR FLOORS LTD J TOMLINSON	10131524 10000309 10000309 10000309 10000309 10127025 10127025 10127025 101030304 10000304 10000304 10000305 10000305 10000305 10000305 10000305 10000305 10000305 10000305 10000305 10000305 10000305 10000305 10000305 10000305 10127557
South Kesteven District Council 32UG R South Kesteven Dis	Atteources Idousing I	RESOU Ict Services HSING Improvements & Repairs RESOU Corporate HSING Improvements & Repairs RESOU Corporate HSING Improvements & Repairs HSING Improvement & Repairs	INFOMG IMPREP IMPREP IMPREP IMPREP CORPOR CORPOR CORPOR ARTSC 981 ARTSC IMPREP	Information Management Repairs And Improvements Team Works Tearm Works Tearm Works Tearm Strategic Management Strategic Management Strategic Management Works Tearm Works Tearm Works Tearm Works Tearm Works Tearm Stamford Arts Centre Capital Program - General Fund Stamford Arts Centre Repairs And Improvements Team Democratic Representation Training & Development Works Team Development Management Works Team Deliver Sk Leiner	Printing Equipment It Sw Traditional It Sw Traditional Premises Maintenance Materials Plant And Equipment Protective Clothing Casual Payments - Agency Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works Specified Works Workshop Fees Premises Maintenance Premises Mai	Date Da	15/02/2019 394046 15/02/2019 394588 28/02/2019 394588 15/02/2019 394598 15/02/2019 394399 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 393700 08/02/2019 393700 08/02/2019 393861 15/02/2019 393461 21/02/2019 394461 21/02/2019 394561 19/02/2019 394298 19/02/2019 394298 19/02/2019 394298 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301	Purchase Ledger Invoice	5307.9 257.76 46039.28 1272.59 1272.59 9757 97	Revenue	ITB LTD JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD JOHNSTON SWEEPERS LTD JOHNSTON SWEEPERS LTD JOHNSTON SWEEPERS LTD JOHNSTON LTD JTOMLINSON LTD JCHICKEN SICPLICATION KEOM GROUP PLC KCOM GROUP PLC KCOM GROUP PLC KCOM GROUP PLC KCOM GROUP PLC KESTEVEN SKIP HIRE KINGS CHAMBERS KINCON SOLUTIONS LTD KPMG LLP LAND DATA LANDMARK CHAMBERS	10131524 10000309 10000309 10000309 10127025 10127025 10127025 10127025 10100304 10100304 1010372 10000305 10000305 10000305 10000305 10000305 10000305 10127557
South Kesteven District Council 32UG R South Kesteven Dis	Itesources Idousing Idousing Idousing Idousing Idousing Idousing Idousing Idesources Idesources Idesources Idousing Idou	RESOU Ict Services HSING Improvements & Repairs RESOU Corporate HSING Improvements & Repairs HSING Improvements & Repairs HSING Improvements & Repairs ARTSC Art Centres CAPTAL Capital Program - General Fu ARTSC Art Centres Improvements & Repairs HSING Improvements & Repairs	INFOMG IMPREP IMPREP IMPREP CORPOR CORPOR IMPREP IM	Information Management Repairs And Improvements Team Works Tearm Works Tearm Works Tearm Works Tearn Works Tearn Strategic Management Strategic Management Works Tearn Formation Works Tearn Works Tearn Works Tearn Repairs And Improvements	Printing Equipment It Sw Traditional Premises Maintenance Materials Plant And Equipment Protective Clothing Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works Specified Works Workshop Fees Workshop Fees Maintenance Premises	D307 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	15/02/2019 394046 15/02/2019 394588 28/02/2019 394588 15/02/2019 394598 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 05/02/2019 393700 08/02/2019 393700 08/02/2019 393701 08/02/2019 393701 08/02/2019 393809 15/02/2019 393409 15/02/2019 394469 21/02/2019 394469 21/02/2019 394561 19/02/2019 394561 19/02/2019 394501 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301	Purchase Ledger Invoice	5307.9 257.76 46039.28 1272.59	Revenue	ITB LTD JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD JOHN TO SWEEPERS LTD JOHN SON LTD JOHN SON LTD J TOMLINSON	10131524 10000309 10000309 10000309 10000309 10127025 10127025 10127025 10100304 10000304 10100304 10100305 10000000 10000000000
South Kesteven District Council 32UG R South Kesteven Dis	Itesources Idousing I	RESOU Ict Services HSING Improvements & Repairs RESOU Corporate HSING Improvements & Repairs ARTSC AT Centres CAPTAL Capital Program - General Fu ARTSC AT Centres Improvements & Repairs HSING Improvements & Repairs	INFOMG IMPREP IMPREP IMPREP IMPREP CORPOR CORPOR IMPREP IMPREP IMPREP IMPREP ARTSC MPREP IMPREP IMPR	Information Management Repairs And Improvements Team Works Tearm Works Tearm Works Tearm Works Tearm Works Tearm Strategic Management Strategic Management Strategic Management Works Tearm Works Tearm Works Tearm Works Tearm Works Tearm Works Tearm Stamford Arts Centre Capital Program - General Fund Stamford Arts Centre Repairs And Improvements Tearn Repairs And Improvem	Printing Equipment It Sw Traditional Premises Maintenance Material Plant And Equipment Protective Clothing Casual Payments - Agency Specified Works Workshop Fees Maintenance Premises Mai	Date 1 Date 2 Da	15/02/2019 394046 15/02/2019 394588 28/02/2019 394588 15/02/2019 394598 15/02/2019 394399 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 393700 08/02/2019 393701 08/02/2019 393701 08/02/2019 393701 08/02/2019 393701 08/02/2019 393701 15/02/2019 394361 15/02/2019 394461 15/02/2019 394461 15/02/2019 394461 19/02/2019 394299 19/02/2019 394299 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 15/02/2019 394301	Purchase Ledger Invoice	5307.9 d 5307.9 d 6039.28 d 6039.28 d 75.5 d	Revenue	ITB LTD JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JKERR FLOORS LTD JKERR FLOORS LTD JKERR FLOORS LTD JOHNSTON SWEEPERS LTD JOHNSTON SWEEPERS LTD JOHNSTON SWEEPERS LTD JOHNSTON SWEEPERS LTD JTOMLINSON LTD LAND LATA LANDMARK CHAMBERS LEXISNEXIS LEXISNEXIS LEXISNEXIS LEXISNEXIS	10131524 10000309 10000309 10000309 101000309 10127025 10127025 101000304 10103792 10103792 10103792 101030305 10000305 10000305 10000305 10000305 1000305 1000305 1000305 1000305 1000305 1012558 1012557 1012757 1012757
South Kesteven District Council 32UG R South Kesteven Dis	Ideources Idousing Id	RESOU Ict Services HSING Improvements & Repairs RESOU Corporate RESOU Corporate RESOU Corporate RESOU Corporate RESOU Corporate HSING Improvements & Repairs	INFOMG IMPREP IMPREP IMPREP IMPREP CORPOR CORPOR IMPREP IMPREP IMPREP IMPREP ARTSC 981 ARTSC IMPREP	Information Management Repairs And Improvements Team Works Tearm Works Tearm Works Tearm Strategic Management Strategic Management Strategic Management Works Tearm Stamford Arts Centre Capital Program - General Fund Stamford Arts Centre Repairs And Improvements Tearn R	Printing Equipment It Sw Traditional Premises Maintenance Materials Plant And Equipment Protective Clothing Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works Specified Works Workshop Fees Workshop Fees Premises Maintenance Premises Mai	D307 D654 B100 D514 B100 B100 B100 B100 B100 B100 B100 B1	15/02/2019 394046 15/02/2019 394588 28/02/2019 394588 15/02/2019 394598 15/02/2019 394398 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 07/02/2019 394239 08/02/2019 393570 08/02/2019 393579 15/02/2019 394591 15/02/2019 394591 19/02/2019 394591 19/02/2019 394591 19/02/2019 394591 19/02/2019 394591 19/02/2019 394591 19/02/2019 394591 19/02/2019 394591 19/02/2019 394591 19/02/2019 394591 19/02/2019 394591 19/02/2019 394591 19/02/2019 394591 19/02/2019 394591 19/02/2019 394591 19/02/2019 394591 15/02/2019 394593961	Purchase Ledger Invoice	5307.9 257.76 46039.28 1272.59 1272.59 1272.59 975 9	Revenue	ITB LTD JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JAKER RELOORS LTD JKERR FLOORS LTD JOHN SON LTD JOHN SON LTD JOHN SON LTD JTOMLINSON LTD JOHN SON LTD JOHN SO	10131524 10000309 10000309 10000309 10000309 10127025 10127025 10127025 10100304 10000304 101005792 10100305 10000305 10000305 10000305 10000305 10102575 10102755 10112755 10112755 10112755 10112755 10112755 10112755 10112755 10112755 10112755 10112755 10112755 10112755 10112755 10112755 1011275 10112
South Kesteven District Council 32UG R South Kesteven Dis	Ideources Idousing Idousing Idousing Idousing Idousing Idousing Idousing Idousing Idousing Ideources Ideources Ideources Idousing	RESOU Ict Services HSING Improvements & Repairs RESOU Corporate HSING Improvements & Repairs ARTSC AT Centres CAPTAL Capital Program - General Fu ARTSC AT Centres Improvements & Repairs HSING Improvements & Repairs	INFOMG IMPREP IMPREP IMPREP IMPREP CORPOR CORPOR IMPREP IMPREP IMPREP IMPREP ARTSC MPREP IMPREP IMPR	Information Management Repairs And Improvements Team Works Tearm Works Tearm Works Tearm Works Tearm Works Tearm Strategic Management Strategic Management Strategic Management Works Tearm Works Tearm Works Tearm Works Tearm Works Tearm Works Tearm Stamford Arts Centre Capital Program - General Fund Stamford Arts Centre Repairs And Improvements Tearn Repairs And Improvem	Printing Equipment It Sw Traditional Premises Maintenance Material Plant And Equipment Protective Clothing Casual Payments - Agency Specified Works Workshop Fees Maintenance Premises Mai	Date 1 Date 2 Da	15/02/2019 394046 15/02/2019 394588 28/02/2019 394588 15/02/2019 394598 15/02/2019 394399 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 393700 08/02/2019 393701 08/02/2019 393701 08/02/2019 393701 08/02/2019 393701 08/02/2019 393701 15/02/2019 394361 15/02/2019 394461 15/02/2019 394461 15/02/2019 394461 19/02/2019 394299 19/02/2019 394299 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 15/02/2019 394301	Purchase Ledger Invoice	5307.9 d 5307.9 d 6039.28 d 6039.28 d 75.5 d	Revenue	ITB LTD JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JKERR FLOORS LTD JKERR FLOORS LTD JKERR FLOORS LTD JOHNSTON SWEEPERS LTD JOHNSTON SWEEPERS LTD JOHNSTON SWEEPERS LTD JOHNSTON SWEEPERS LTD JTOMLINSON LTD LAND LATA LANDMARK CHAMBERS LEXISNEXIS LEXISNEXIS LEXISNEXIS LEXISNEXIS	10131524 10000309 10000309 10000309 101000309 10127025 10127025 101000304 10103792 10103792 10103792 101030305 10000305 10000305 10000305 10000305 1000305 1000305 1000305 1000305 1000305 1012558 1012557 1012757 1012757
South Kesteven District Council 32UG R South Kesteven Dis	Atteources Idousing Idousing Idousing Idousing Idousing Idousing Idousing Idesources Idesources Idesources Idesources Idousing Id	RESOU Ict Services HSING Improvements & Repairs RESOU Corporate RESOU Corporate RESOU Corporate RESOU Corporate RESOU Corporate HSING Improvements & Repairs	INFOMG IMPREP IMPREP IMPREP IMPREP CORPOR CORPOR IMPREP IMPREP IMPREP IMPREP ARTSC 981 ARTSC IMPREP	Information Management Repairs And Improvements Team Works Tearm Works Tearm Works Tearm Strategic Management Strategic Management Strategic Management Works Tearm Stamford Arts Centre Capital Program - General Fund Stamford Arts Centre Repairs And Improvements Tearn R	Printing Equipment It Sw Traditional Premises Maintenance Materials Plant And Equipment Protective Clothing Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works Specified Works Workshop Fees Workshop Fees Premises Maintenance Premises Mai	D307 D654 B100 D514 B100 B100 B100 B100 B100 B100 B100 B1	15/02/2019 394046 15/02/2019 394588 28/02/2019 394588 15/02/2019 394598 15/02/2019 394398 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 07/02/2019 394239 08/02/2019 393570 08/02/2019 393579 15/02/2019 394591 15/02/2019 394591 19/02/2019 394591 19/02/2019 394591 19/02/2019 394591 19/02/2019 394591 19/02/2019 394591 19/02/2019 394591 19/02/2019 394591 19/02/2019 394591 19/02/2019 394591 19/02/2019 394591 19/02/2019 394591 19/02/2019 394591 19/02/2019 394591 19/02/2019 394591 19/02/2019 394591 15/02/2019 394593961	Purchase Ledger Invoice	5307.9 257.76 46039.28 1272.59 1272.59 1272.59 975 9	Revenue	ITB LTD JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS JAKER RELOORS LTD JKERR FLOORS LTD JOHN SON LTD JOHN SON LTD JOHN SON LTD JTOMLINSON LTD JOHN SON LTD JOHN SO	10131524 10000309 10000309 10000309 10000309 10127025 10127025 10127025 10100304 10000304 101005792 10100305 10000305 10000305 10000305 10000305 10102575 10102755 10112755 10112755 10112755 10112755 10112755 10112755 10112755 10112755 10112755 10112755 10112755 10112755 10112755 10112755 1011275 10112
South Kesteven District Council 32UG R South Kesteven Dis	Atteources Idousing Idousing Idousing Idousing Idousing Idousing Idousing Idesources Idesources Idesources Idesources Idousing Id	RESOU let Services HSING Improvements & Repairs RESOU Corporate HSING Improvements & Repairs HSING Improvements & Repairs HSING Improvements & Repairs ARTSC Art Centres CAPTAL Capital Program - General Fu ARTSC Art Centres Improvements & Repairs HSING Improvements & Repairs	INFOMG IMPREP IMPREP IMPREP CORPOR CORPOR IMPREP INFOMG IMPREP IM	Information Management Repairs And Improvements Team Works Tearm Works Tearm Works Tearm Works Tearm Strategic Management Strategic Management Strategic Management Works Tearm Works Tearm Works Tearm Works Tearm Works Tearn Works Tearn Works Tearn Works Tearn Horks Tearn Works Tearn Works Tearn Works Tearn Works Tearn Repairs And Improvements Tearn Repairs And Improveme	Printing Equipment It Sw Traditional It Sw Traditional Premises Maintenance Materials Plant And Equipment Protective Clothing Casual Payments - Agency Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Workshop Fees Maintenance Premises Maintenance Premi	D307 D654 B100 B100 B100 B100 B100 B100 B100 B10	15/02/2019 394046 15/02/2019 394588 28/02/2019 394588 15/02/2019 394598 15/02/2019 394399 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 393700 08/02/2019 393700 08/02/2019 393701 08/02/2019 393701 08/02/2019 393661 15/02/2019 394612 15/02/2019 394612 15/02/2019 394612 15/02/2019 394561 19/02/2019 394561 19/02/2019 394561 19/02/2019 394300 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 19/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394070 15/02/2019 394070 15/02/2019 394070 15/02/2019 394070 15/02/2019 394070 15/02/2019 394307 15/02/2019 394307 15/02/2019 394307 15/02/2019 394308 15/02/2019 394368 15/02/2019 394368	Purchase Ledger Invoice	5307.9 257.76 46039.28 1272.59 495.74	Revenue	ITB LTD JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD JOHN SON LTD JONTY MEYER JTOMLINSON LTD JOHN SON LTD JUBIEEE CHURCH LIFE CENTRE JUBIEE CHURCH LIFE CENTRE JUBIEE CHURCH LIFE CENTRE JUBIEE CHURCH LIFE CENTRE JUBIEE CHURCH LIFE CENTRE JUBIEER LIFE CENTRE JERON LIFE C	10131524 10000309 10000309 10000309 10000309 10127025 10127025 10127025 10100304 10000304 10100304 10100304 10100305 10000305 10000305 10000305 10000305 10000305 10000305 101003 101
South Kesteven District Council 32UG R South Kesteven Dis	Itesources Idousing Idousing Idousing Idousing Idousing Idousing Idousing Idesources Idesources Idesources Idousing Idou	RESOU Ict Services HSING Improvements & Repairs RESOU Corporate RESOU Corporate HSING Improvements & Repairs ARTSC Art Centres ARTSC Art Centres HSING Improvements & Repairs RESOU Ict Services RESOU Ict Ser	INFOMG IMPREP IMPREP IMPREP IMPREP CORPOR CORPOR CORPOR RIPREP ARTSC 981 ARTSC IMPREP	Information Management Repairs And Improvements Team Works Tearm Works Tearm Works Tearm Works Tearm Strategic Management Strategic Management Strategic Management Works Tearm Works Tearm Works Tearm Works Tearm Works Tearm Stamford Arts Centre Capital Program - General Fund Stamford Arts Centre Repairs And Improvements Tearn Repairs And I	Printing Equipment It Sw Traditional It Sw Traditional Premises Maintenance Materials Plant And Equipment Protective Clothing Casual Payments - Agency Casual Payments - Agency Specified Works Premises Maintenance Premises	Date Da	15/02/2019 394046 15/02/2019 394588 28/02/2019 394588 15/02/2019 394598 15/02/2019 394399 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 394239 15/02/2019 393700 08/02/2019 393700 08/02/2019 393700 08/02/2019 393700 15/02/2019 393461 21/02/2019 394461 21/02/2019 394461 21/02/2019 394461 19/02/2019 394461 19/02/2019 394298 19/02/2019 394298 19/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394301 15/02/2019 394302 15/02/2019 394302 15/02/2019 394302 15/02/2019 394302 15/02/2019 394303	Purchase Ledger Invoice	5307.9 5307.9 5307.9 546039.2 577.6 646039.2 577.5 646039.2 577.5 646039.2 577.5 646039.2 577.5 646039.2 577.5 64603.2 64603.2 64603.2 64603.2 64603.2 64603.2 64603.2 64603.2 64603.2 64603.2 64603.2 64603.2 64603.2 64603.2 64603.2 64603.2 64603.2 64603.2 64603.2 64603.2	Revenue	ITB LTD JACKSON BUILDBASE JAMES ANDREWS RECRUITMENT SOLUTIONS J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD J KERR FLOORS LTD JOHNSTON SWEEPERS LTD JOHNSTON SWEEPERS LTD JOHNSTON SWEEPERS LTD JOHNSTON LTD J TOMLINSON L	10131524 10000309 10000309 10000309 10127025 10127025 10127025 10127025 101000304 10100304 1010372 10000305 10000305 10000305 10000305 10000305 10000305 10000305 10000305 10127557

											1	
South Kesteven District Council		HSING	Improvements & Repairs	IMPREP Works Team	Specified Works		28/02/2019	393632	Purchase Ledger Invoice	35099.72 Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council		HSING	Improvements & Repairs	IMPREP Works Team	Specified Works		28/02/2019	393634	Purchase Ledger Invoice	7150 Revenue	LIBERTY GAS GROUP	10128698
	32UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	Performers' Expenses	D532	21/02/2019	394346	Purchase Ledger Invoice	706 Revenue	LINCOLN PIANO CENTRE LTD	10104843
South Kesteven District Council	32UG Growth	GROWTH	Development Management	DEVMAN Land Charges	Search Fees	D622	15/02/2019	394281	Purchase Ledger Invoice	1318 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG Resources	RESOU	Accountancy, Finance & Risk	FINSER Hra Pension Deficit	Pension Contribution	A998	07/02/2019	393659	Purchase Ledger Invoice	19489.67 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG Resources	RESOU	Corporate	CORPOR Corporate Costs	Pension Contribution	A998	07/02/2019	393659	Purchase Ledger Invoice	63093.66 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG Resources	RESOU	Ict Services	INFOMG Telecommunications	Data Connections	D670	21/02/2019	393586	Purchase Ledger Invoice	12148.72 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG Resources	RESOU	Revenue Services	REVENU C Tax Admin & Enforcement	Grants & Contributions	D750	15/02/2019	393585	Purchase Ledger Invoice	654.12 Revenue	LINCS COUNTY COUNCIL	10129044
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Sk Communal Facilities	Contract Cleaning	B700	15/02/2019	394247	Purchase Ledger Invoice	540 Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG Legal	LGAL	Legal & Democratic	LEGDEM Democratic Representation	Conference Expenses	D700	21/02/2019	394357	Purchase Ledger Invoice	299 Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993
	32UG Art Centres	ARTSC	Art Centres	ARTSC Arts And Events	P/Fees Meres Shows	D511	15/02/2019	394077	Purchase Ledger Invoice	2500 Revenue	LOCO TALENT	10133285
	32UG Art Centres	ARTSC	Art Centres	ARTSC Arts And Events	P/Fees Meres Shows	D511	15/02/2019	394078	Purchase Ledger Invoice	2500 Revenue	LOCO TALENT	10133285
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Homelessness	General Prevention	D830	07/02/2019	393670	Purchase Ledger Invoice	358.84 Revenue	Longhurst & Havelok Homes Ltd (Rents in Adv)	10133263
South Kesteven District Council	32UG Resources	RESOU	Accountancy, Finance & Risk	FINSER Exchequer Services	Casual Payments - Agency	A200	15/02/2019	394022		603.6 Revenue	MACII DOWIF OUTSTANDING RECRUITMENT	10135902
							. 0. 02. 20 . 0		Purchase Ledger Invoice			
South Kesteven District Council		RESOU	,,	FINSER Exchequer Services	Casual Payments - Agency		28/02/2019	393552	Purchase Ledger Invoice	563.36 Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
	32UG Resources	RESOU	Accountancy, Finance & Risk	FINSER Exchequer Services	Casual Payments - Agency		28/02/2019	394306	Purchase Ledger Invoice	689.11 Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council		MARCP	Markets & Car Parks	MARCP Grantham Market	Market Stalls	D303	21/02/2019	394619	Purchase Ledger Invoice	376.8 Revenue	MA EASTMAN LTD	10134669
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	08/02/2019	393733	Purchase Ledger Invoice	3735 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	L 10126618
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	08/02/2019	393734	Purchase Ledger Invoice	2119.17 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	L 10126618
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	08/02/2019	393735	Purchase Ledger Invoice	256.3 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	L 10126618
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	08/02/2019	393736	Purchase Ledger Invoice	11070.53 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	L 10126618
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	08/02/2019	393737	Purchase Ledger Invoice	1334.42 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	L 10126618
	32UG Housing	HSING	Improvements & Repairs		Fire Alarms And Prevention	B151	28/02/2019	393149	Purchase Ledger Invoice	283 Revenue	MCINTYRE ELECTRICAL LTD	10120855
	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund		G150	07/02/2019	392190	Purchase Ledger Invoice	900 Capital	METRIC GROUP LTD	10000389
	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	, ,	Main Contract	G150	07/02/2019	392175	Purchase Ledger Invoice	900 Capital	METRIC GROUP LTD	10000389
	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	07/02/2019	392176	Purchase Ledger Invoice Purchase Ledger Invoice	450 Capital	METRIC GROUP LTD	10000389
		CAPTAL			Main Contract Main Contract	G150		392176			METRIC GROUP LTD	10000389
South Kesteven District Council	32UG Capital Programmes		Capital Program - General Fu	981 Capital Program - General Fund			07/02/2019		Purchase Ledger Invoice	900 Capital		
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	07/02/2019	392192	Purchase Ledger Invoice	450 Capital	METRIC GROUP LTD	10000389
South Kesteven District Council		CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	07/02/2019	392193	Purchase Ledger Invoice	900 Capital	METRIC GROUP LTD	10000389
	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	07/02/2019	392195	Purchase Ledger Invoice	1350 Capital	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	07/02/2019	392196	Purchase Ledger Invoice	1800 Capital	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	15/02/2019	392194	Purchase Ledger Invoice	1350 Capital	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG Resources	RESOU	Ict Services	INFOMG Centralised It Budget	It Sw Traditional	D654	07/02/2019	393689	Purchase Ledger Invoice	1019 Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG Resources	RESOU	Ict Services	INFOMG Centralised It Budget	It Sw Traditional	D654	08/02/2019	392730	Purchase Ledger Invoice	790 Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	Workshop Fees	D514	21/02/2019	394511	Purchase Ledger Invoice	436.5 Revenue	REDACTED - PERSONAL DATA	10100058
South Kesteven District Council	32UG Growth	GROWTH	Development Management	DEVMAN Development Management	Consultant'S Fees	D605	08/02/2019	393526	Purchase Ledger Invoice	12140 Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Cultural & Heritage Strategy	Community Arts Activities	D526	07/02/2019	393166	Purchase Ledger Invoice	1300 Revenue	C CARRINGTON DESIGNS	10109260
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Deepings Leisure Centre	Lift Systems	B250	21/02/2019	390394	Purchase Ledger Invoice	290 Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Grantham Council Offices	Lift Systems	B250	28/02/2019	392690	Purchase Ledger Invoice	782 Revenue	MORRIS VERMAPORT LTD	10000338
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Grantham Meres Leisure Centre	Lift Systems	B250	28/02/2019	393180	Purchase Ledger Invoice	1013 Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Sk Communal Facilities	Lift Systems	B250	21/02/2019	390644		1465 Revenue	MORRIS VERMAPORT LTD	10000398
									Purchase Ledger Invoice			
South Kesteven District Council		HSING	Housing	HOSING Sk Communal Facilities	Lift Systems		28/02/2019	391939	Purchase Ledger Invoice	255 Revenue	MORRIS VERMAPORT LTD	10000398
	32UG Housing	HSING	Housing	HOSING Sk Communal Facilities	Lift Systems	B250	28/02/2019	392957	Purchase Ledger Invoice	435 Revenue	MORRIS VERMAPORT LTD	10000398
	32UG Housing							392958	Purchase Ledger Invoice			
South Kesteven District Council		HSING	Housing	HOSING Sk Communal Facilities	Lift Systems	B250	28/02/2019		· aranaaa zaagar mitaaa	785 Revenue	MORRIS VERMAPORT LTD	10000398
SOUTH RESIEVED DISTRICT COUNCIL	32UG Art Centres	HSING ARTSC	Art Centres	ARTSC Stamford Arts Centre	Lift Systems Workshop Fees	B250 D514	21/02/2019	394735	Purchase Ledger Invoice	785 Revenue 375 Revenue	REDACTED - PERSONAL DATA	10000398 10126804
South Kesteven District Council									· aranaaa zaagar mitaaa			
	32UG Art Centres 32UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	Workshop Fees	D514	21/02/2019	394735	Purchase Ledger Invoice	375 Revenue	REDACTED - PERSONAL DATA	10126804
South Kesteven District Council	32UG Art Centres 32UG Art Centres	ARTSC ARTSC	Art Centres Art Centres	ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre	Workshop Fees Workshop Fees	D514 D514	21/02/2019 21/02/2019	394735 394590	Purchase Ledger Invoice Purchase Ledger Invoice	375 Revenue 825 Revenue	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10126804 10126804
South Kesteven District Council South Kesteven District Council	32UG Art Centres 32UG Art Centres 32UG Art Centres 32UG Housing	ARTSC ARTSC HSING	Art Centres Art Centres Improvements & Repairs	ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre IMPREP Works Team	Workshop Fees Workshop Fees Compensation Payments	D514 D514 D807	21/02/2019 21/02/2019 21/02/2019	394735 394590 394697	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	375 Revenue 825 Revenue 300 Revenue	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10126804 10126804 10136047
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Art Centres 32UG Art Centres 32UG Housing 32UG Art Centres	ARTSC ARTSC HSING ARTSC	Art Centres Art Centres Improvements & Repairs Art Centres	ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre IMPREP Works Team ARTSC Stamford Arts Centre	Workshop Fees Workshop Fees Compensation Payments Workshop Fees	D514 D514 D807 D514	21/02/2019 21/02/2019 21/02/2019 21/02/2019	394735 394590 394697 394541	Purchase Ledger Invoice	375 Revenue 825 Revenue 300 Revenue 900 Revenue	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10126804 10126804 10136047 10135692
South Kesteven District Council	32UG Art Centres 32UG Art Centres 32UG Housing 32UG Art Centres 32UG Housing 32UG Housing 32UG Art Centres	ARTSC ARTSC HSING ARTSC HSING ARTSC	Art Centres Art Centres Improvements & Repairs Art Centres Housing Art Centres	ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre MIPREP Works Team ARTSC Stamford Arts Centre HOSING Citzens Advice Bureau ARTSC Gulthall Arts Centre	Workshop Fees Workshop Fees Compensation Payments Workshop Fees Rent Payments P/Fees General	D514 D514 D807 D514 B503 D527	21/02/2019 21/02/2019 21/02/2019 21/02/2019 04/02/2019 15/02/2019	394735 394590 394697 394541 393667 394330	Purchase Ledger Invoice	375 Revenue 825 Revenue 300 Revenue 900 Revenue 2062.5 Revenue 1350 Revenue	REDACTED - PERSONAL DATA REDACTEO - PERSONAL DATA PETER ALLEN JAZZ	10126804 10126804 10136047 10135692 10000405 10112277
South Kesteven District Council South Kesteven District Council	32UG Art Centres 32UG Art Centres 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Art Centres 32UG Housing	ARTSC ARTSC HSING ARTSC HSING ARTSC HSING	Art Centres Art Centres Improvements & Repairs Art Centres Housing Art Centres Housing	ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre IMPREP Works Team ARTSC Stamford Arts Centre HOSING Citizens Advice Bureau ARTSC Guildhall Arts Centre HOSING Homelessness	Workshop Fees Workshop Fees Compensation Payments Workshop Fees Rent Payments Pl/Fees General Emergency Accommodation	D514 D514 D807 D514 B503 D527 D826	21/02/2019 21/02/2019 21/02/2019 21/02/2019 04/02/2019 15/02/2019 08/02/2019	394735 394590 394697 394541 393667 394330 393766	Purchase Ledger Invoice	375 Revenue 825 Revenue 300 Revenue 900 Revenue 2062.5 Revenue 1350 Revenue	REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA	10126804 10126804 10136047 10135692 10000405 10112277 10110640
South Kesteven District Council	32UG Art Centres 32UG Art Centres 32UG Housing 32UG Housing 32UG Art Centres 32UG Housing 32UG Art Centres 32UG Housing 32UG Housing	ARTSC ARTSC HSING ARTSC HSING ARTSC HSING ARTSC HSING ARTSC	Art Centres Art Centres Improvements & Repairs Art Centres Housing Art Centres Housing Art Centres Art Centres	ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre MPREP Works Team ARTSC Stamford Arts Centre HOSING Citzens Advice Bureau ARTSC Guildhall Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre	Workshop Fees Workshop Fees Compensation Payments Workshop Fees Rent Payments PiFees General Emergency Accommodation Workshop Fees	D514 D514 D807 D514 B503 D527 D826 D514	21/02/2019 21/02/2019 21/02/2019 21/02/2019 04/02/2019 04/02/2019 08/02/2019 28/02/2019	394735 394590 394697 394541 393667 394330 393766 394992	Purchase Ledger Invoice	375 Revenue 825 Revenue 300 Revenue 900 Revenue 2062.5 Revenue 1350 Revenue 1050 Revenue 720 Revenue	REDACTED - PERSONAL DATA REDACTEO - PERSONAL DATA PETER ALLEN JAZZ REDACTEO - PERSONAL DATA C HEADLEY PENTER PRINTMAKER	10126804 10126804 10136047 10135692 10000405 10112277 10110640 10109964
South Kesteven District Council	32UG Art Centres 32UG Art Centres 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Art Centres 32UG Art Centres 32UG Transformation & Change	ARTSC ARTSC HSING ARTSC HSING ARTSC HSING ARTSC HSING ARTSC TRANSC	Art Centres Art Centres Improvements & Repairs Art Centres Housing Art Centres Housing Art Centres Housing Art Centres Reputation, Consult & Comm	ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre MIPREP Works Team ARTSC Stamford Arts Centre HOSING Citzens Advice Bureau ARTSC Guithall Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre REPCON Reputation, Comms, Consults	Workshop Fees Workshop Fees Compensation Payments Workshop Fees Rent Payments PiFees General Emergency Accommodation Workshop Fees Casual Payments - Agency	D514 D514 D807 D514 B503 D527 D826 D514 A200	21/02/2019 21/02/2019 21/02/2019 21/02/2019 04/02/2019 15/02/2019 08/02/2019 28/02/2019 21/02/2019	394735 394590 394697 394541 393667 394330 393766 394992 394352	Purchase Ledger Invoice	375 Revenue 825 Revenue 300 Revenue 900 Revenue 2062.5 Revenue 1350 Revenue 1050 Revenue 720 Revenue 2400 Revenue	REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA C HEADLEY PAINTER PRINTMAKER REDACTED - PERSONAL DATA	10126804 10126804 10136047 10135692 10000405 10112277 10110640 10109964 10135344
South Kesteven District Council	32UG Art Centres 32UG Art Centres 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Art Centres 32UG Housing 32UG Art Centres 32UG Housing 32UG Art Centres 32UG Transformation & Change	ARTSC ARTSC HSING ARTSC HSING ARTSC HSING ARTSC HSING ARTSC TRANSC OSREV	Art Centres Art Centres Art Centres Improvements & Repairs Art Centres Housing Art Centres Housing Art Centres Housing Output Art Centres Countries Countrie	ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre IMPREP Works Team ARTSC Stamford Arts Centre HOSING Citizens Advice Bureau ARTSC Guidhall Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre REPCON Reputation, Comms, Consults OSREV Movement On G.Fund Balance	Workshop Fees Workshop Fees Workshop Fees Compensation Payments Workshop Fees Rent Payments P/Fees General Emergency Accommodation Workshop Fees Casual Payments - Agency Cash Paid	D514 D514 D807 D514 B503 D527 D826 D514 A200 X101	21/02/2019 21/02/2019 21/02/2019 21/02/2019 04/02/2019 15/02/2019 08/02/2019 28/02/2019 28/02/2019 28/02/2019	394735 394590 394697 394541 393667 394330 393766 394992 394352 188405	Purchase Ledger Invoice	375 Revenue 825 Revenue 300 Revenue 900 Revenue 2062.5 Revenue 1350 Revenue 1050 Revenue 720 Revenue 2400 Revenue 2400 Revenue	REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA C HEADLEY PAINTER PRINTMAKER REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10126804 10126804 10136047 10135692 10000405 10112277 10110640 10109964 10135344 10136066
South Kesteven District Council	32UG Art Centres 32UG Art Centres 32UG Housing 32UG Transformation & Change 32UG Transformation & Change 32UG Markets & Car Parks	ARTSC ARTSC HSING ARTSC HSING ARTSC HSING ARTSC HSING ARTSC TRANSC OSREV MARCP	Art Centres Art Centres Art Centres Improvements & Repairs Art Centres Housing Art Centres Housing Art Centres Reputation, Consult & Comm Outside Revenue Markets & Car Parks	ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre MIPREP Works Team ARTSC Stamford Arts Centre HOSING Citzens Advice Bureau ARTSC Guithall Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre REPCON Reputation, Comms, Consults REPCON Reputation, Ormms, Consults OSREV Movement On G.F.und Balance MARCP Welham St M-Storey Car Park	Workshop Fees Workshop Fees Compensation Payments Workshop Fees Rent Payments P/Fees General Emergency Accommodation Workshop Fees Casual Payments - Agency Cash Paid Stationery Requisites	D514 D514 D807 D514 B503 D527 D826 D514 A200 X101 D553	21/02/2019 21/02/2019 21/02/2019 21/02/2019 04/02/2019 15/02/2019 08/02/2019 28/02/2019 28/02/2019 08/02/2019 08/02/2019	394735 394590 394697 394541 393667 394330 393766 394992 394352 188405 391635	Purchase Ledger Invoice	375 Revenue 825 Revenue 900 Revenue 900 Revenue 1350 Revenue 1350 Revenue 1350 Revenue 1050 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 2400 Revenue	REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA C HEADLEY PAINTER PRINTMAKER REDACTED - PERSONAL DATA	10126804 10126804 10136047 10135692 10000405 10112277 10110640 10109964 10135344 10136066 10109436
South Kesteven District Council	32UG Art Centres 32UG Art Centres 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Art Centres 32UG Int Centres 32UG Art Centres 32UG Art Centres 32UG Dart Centres 32UG Dart Centres 32UG Markets & Car Parks 32UG Markets & Car Parks	ARTSC ARTSC HSING ARTSC HSING ARTSC HSING ARTSC HSING ARTSC TRANSC OSREV MARCP	Art Centres Art Centres Art Centres Improvements & Repairs Art Centres Housing Art Centres Housing Art Centres Housing Art Centres Outside Revenue Markets & Car Parks Markets & Car Parks	ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre MIPREP Works Team ARTSC Stamford Arts Centre HOSING Citzens Advice Bureau ARTSC Stamford Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre REPCON Reputation, Comms, Consults OSREV Movement On G.Fund Balance MARCP Whart Rd (StFord) Car Park	Workshop Fees Workshop Fees Workshop Fees Compensation Payments Workshop Fees Rent Payments PiFees General Emergency Accommodation Workshop Fees Casual Payments - Agency Casual Payments - Agency Stationery Requisites Stationery Requisites	D514 D514 D807 D514 B503 D527 D826 D514 A200 X101 D553 D553	21/02/2019 21/02/2019 21/02/2019 21/02/2019 04/02/2019 15/02/2019 08/02/2019 28/02/2019 28/02/2019 28/02/2019 08/02/2019 08/02/2019	394735 394590 394697 394541 393667 394330 393766 394992 394352 188405 391635	Purchase Ledger Invoice	375 Revenue 825 Revenue 300 Revenue 900 Revenue 900 Revenue 1350 Revenue 1050 Revenue 720 Revenue 2400 Revenue 266.07 Revenue 630 Revenue 630 Revenue	REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA C HEADLEY PAINTER PRINTMAKER REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NAGELS UK LTD NAGELS UK LTD	10126804 10126804 10136047 10135692 10000405 10112277 10110640 1019964 10135344 10136066 10109436
South Kesteven District Council	32UG Art Centres 32UG Art Centres 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Art Centres 32UG Housing 32UG Art Centres 32UG I Art Centres 32UG I Art Centres 32UG I Transformation & Change 32UG Markets & Car Parks 32UG Markets & Car Parks 32UG Markets & Car Parks 32UG Gontres	ARTSC ARTSC HSING ARTSC HSING ARTSC HSING ARTSC HSING ARTSC ORREV MARCP ARTSC	Art Centres Art Centres Art Centres Improvements & Repairs Art Centres Housing Art Centres Housing Art Centres Reputation, Consult & Comm Outside Revenue Markets & Car Parks Markets & Car Parks Art Centres	ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre MPREP Works Team ARTSC Stamford Arts Centre HOSING Cittzens Advice Bureau ARTSC Guildhall Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre REPCON Reputation, Comms, Consults REPCON Reputation, Comms, Consults Welham St M-Storey Car Park MARCP Welham St M-Storey Car Park MARCP Whaff AR (StFord) Car Park ARTSC ARTS Arts And Events	Workshop Fees Workshop Fees Workshop Fees Compensation Payments Workshop Fees Rent Payments P/Fees General Emergency Accommodation Workshop Fees Casual Payments - Agency Cash Paid Stationery Requisites Stationery Requisites P/Fees Meres Shows	D514 D514 D514 D807 D514 B503 D527 D826 D514 A200 X101 D553 D553 D511	21/02/2019 21/02/2019 21/02/2019 21/02/2019 04/02/2019 08/02/2019 08/02/2019 21/02/2019 21/02/2019 28/02/2019 08/02/2019 08/02/2019 08/02/2019	394735 394590 394697 394541 393667 394330 393766 394992 394352 188405 391635 391635	Purchase Ledger Invoice	375 Revenue 825 Revenue 300 Revenue 900 Revenue 900 Revenue 1350 Revenue 1350 Revenue 14050 Revenue 2400 Revenue 2400 Revenue 630 Revenue 630 Revenue 630 Revenue 630 Revenue 630 Revenue	REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA C HEADLEY PAINTER PRINTMAKER REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NAGELS UK LTD NAGELS UK LTD NO OBRIEN ENTERTAINMENT LTD	10126804 10126804 10136047 10135692 10000405 10112277 10110640 10109964 10135344 10136066 10109436 10109436 10124981
South Kesteven District Council	32UG Art Centres 32UG Art Centres 32UG Housing 32UG Tentres 32UG Transformation & Change 32UG Int Centres 32UG Markets & Car Parks 32UG Markets & Car Parks 32UG Int Centres 32UG Markets & Car Parks 32UG Transformation & Change	ARTSC ARTSC HSING ARTSC HSING ARTSC HSING ARTSC HSING ARTSC TRANSC OSREV MARCP MARCP ARTSC TRANSC	Art Centres Art Centres Art Centres Improvements & Repairs Art Centres Housing Art Centres Housing Art Centres Reputation, Consult & Comm Outside Revenue Markets & Car Parks Markets & Car Parks Art Centres Organisational Development	ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre MIPREP Works Team ARTSC Stamford Arts Centre HOSING Citizens Advice Bureau ARTSC Guidhall Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre REPCON Reputation, Comms, Consults OSREV Movement On G.Fund Balance MARCP Whalt Rd (SifFord) Car Park ARTSC Arts And Events ORGDEV Centralised Training (Gf)	Workshop Fees Workshop Fees Workshop Fees Compensation Payments Workshop Fees Rent Payments P/Fees General Emergency Accommodation Workshop Fees Casual Payments - Agency Cash Paid Stationery Requisites Stationery Requisites P/Fees Meres Shows Training Costs	D514 D514 D514 D807 D514 B503 D527 D826 D514 A200 X101 D553 D553 D511 A300	21/02/2019 21/02/2019 21/02/2019 21/02/2019 04/02/2019 08/02/2019 08/02/2019 28/02/2019 28/02/2019 08/02/2019 08/02/2019 28/02/2019 08/02/2019 08/02/2019	394735 394590 394697 394541 393667 394330 393766 394992 394352 188405 391635 391635 391635 394965	Purchase Ledger Invoice	375 Revenue 825 Revenue 300 Revenue 900 Revenue 900 Revenue 1050 Revenue 1050 Revenue 2400 Revenue 2400 Revenue 630 Revenue	REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA C HEADLEY PAINTER PRINTMAKER REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NAGELS UK LTD NAGELS UK LTD N O'BRIEN ENTERTAINMENT LTD N O'BRIEN ENTERTAINMENT LTD NEW COLLEGE STAMFORD	10126804 10126804 10136047 10135692 10000405 10112277 10110640 10109964 10135344 10136066 10109436 10109436 10129618
South Kesteven District Council	32UG Art Centres 32UG Art Centres 32UG Housing 32UG Irt Centres 32UG Transformation & Change 32UG Transformation & Change 32UG Markets & Car Parks 32UG Markets & Car Parks 32UG Markets & Car Parks 32UG Irt Transformation & Change 32UG Irt Transformation & Change	ARTSC ARTSC HSING ARTSC HSING ARTSC HSING ARTSC HSING ARTSC TRANSC OSREV MARCP MARCP TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC	Art Centres Art Centres Art Centres Improvements & Repairs Art Centres Housing Art Centres Housing Art Centres Housing Art Centres Housing Art Centres Markets & Car Parks Markets & Car Parks Art Centres Organisational Development Invest Sk	ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre MIPREP Works Team ARTSC Stamford Arts Centre HOSING Citzens Advice Bureau ARTSC Stamford Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre REPCON Reputation, Comms, Consults OSREV Movement On G. Fund Balance MARCP Wharn St. M-Storey Car Park MARCP Wharn St. M-Storey Car Park ARTSC Arts And Events ORGDEV Centralised Training (Gf) 137 Invest Sk	Workshop Fees Workshop Fees Workshop Fees Compensation Payments Workshop Fees Rent Payments PiFees General Emergency Accommodation Workshop Fees Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Stationery Requisites Stationery Requisites PiFees Meres Shows Training Costs Marketing & Promotions	D514 D514 D514 D807 D514 B503 D527 D826 D514 A200 X101 D553 D553 D511 A300	21/02/2019 21/02/2019 21/02/2019 21/02/2019 04/02/2019 08/02/2019 08/02/2019 28/02/2019 08/02/2019 08/02/2019 08/02/2019 08/02/2019 15/02/2019	394735 394590 394697 394541 393667 394330 393766 394992 188405 391635 391635 39465 39465 393697	Purchase Ledger Invoice	375 Revenue 825 Revenue 825 Revenue 300 Revenue 900 Revenue 2062.5 Revenue 1350 Revenue 1050 Revenue 720 Revenue 2400 Revenue 266.07 Revenue 630 Revenue 630 Revenue 5000 Revenue 1280 Revenue	REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA C HEADLEY PAINTER PRINTMAKER REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NAGELS UK LTD NOBLEM LTD NOBLEM LTD NOBLEM LTD NOBLEM LTD NEW COLLEGE STAMFORD NIMBLEMEDIA LTD	10126804 10126804 10136047 10135692 10000405 10112277 10110640 10109964 10135344 10136066 10109436 10109436 10109436 10129618 10129618
South Kesteven District Council	32UG Art Centres 32UG Art Centres 32UG Housing 32UG Tentres 32UG Transformation & Change 32UG Int Centres 32UG Markets & Car Parks 32UG Markets & Car Parks 32UG Int Centres 32UG Markets & Car Parks 32UG Transformation & Change	ARTSC ARTSC HSING ARTSC HSING ARTSC HSING ARTSC HSING ARTSC TRANSC OSREV MARCP MARCP ARTSC TRANSC	Art Centres Art Centres Art Centres Improvements & Repairs Art Centres Housing Art Centres Housing Art Centres Reputation, Consult & Comm Outside Revenue Markets & Car Parks Markets & Car Parks Art Centres Organisational Development	ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre MIPREP Works Team ARTSC Stamford Arts Centre HASING Stamford Arts Centre HOSING Citzens Advice Bureau ARTSC Guildhall Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre EPCON Reputation, Comms, Consults OSREV Movement On G.Fund Balance MARCP Welham St M-Storey Car Park MARCP Whaff Rd (StFord) Car Park ARTSC Arts And Events ORGDEV Centralised Training (Gf) 1237 Invest Sk 1788 Invest Sk 1789 Invest Sk 1789 Invest Sk 1780 Invest Sk	Workshop Fees Workshop Fees Workshop Fees Compensation Payments Workshop Fees Rent Payments P/Fees General Emergency Accommodation Workshop Fees Casual Payments - Agency Cash Paid Stationery Requisites Stationery Requisites P/Fees Meres Shows Training Costs	D514 D514 D807 D514 B503 D527 D826 D514 A200 X101 D553 D553 D551 A300 D615	21/02/2019 21/02/2019 21/02/2019 21/02/2019 04/02/2019 08/02/2019 08/02/2019 28/02/2019 28/02/2019 08/02/2019 08/02/2019 28/02/2019 08/02/2019 08/02/2019	394735 394590 394697 394541 393667 394330 393766 394992 394352 188405 391635 391635 391635 394965 393697 390423	Purchase Ledger Invoice	375 Revenue 825 Revenue 300 Revenue 900 Revenue 900 Revenue 1050 Revenue 1050 Revenue 2400 Revenue 2400 Revenue 630 Revenue	REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA C HEADLEY PENITER PRINTMAKER REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NAGELS UK LTD NAGELS UK LTD NOBRIEN BATTERTAINMENT LTD NEW COLLEGE STAMFORD NIMBLEMEDIA LTD NIMBLEMEDIA LTD	10126804 10126804 10136047 10136047 10135692 10000405 10112277 10110640 10109964 10135344 10136066 10109436 10109436 10124981 10129618 10129618 10135385 10135385
South Kesteven District Council	32UG Art Centres 32UG Art Centres 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Art Centres 32UG Transformation & Change 32UG Transformation & Change 32UG Markets & Car Parks 32UG Ill Markets & Car Parks	ARTSC ARTSC HSING ARTSC HSING ARTSC HSING ARTSC HSING ARTSC GRAFSC ARTSC TRANSC OSREV MARCP ARTSC TRANSC 237 GROWTH	Art Centres Art Centres Art Centres Improvements & Repairs Art Centres Housing Art Centres Housing Art Centres Housing Art Centres Housing Art Centres Markets & Car Parks Markets & Car Parks Art Centres Organisational Development Invest Sk	ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre MIPREP Works Team ARTSC Stamford Arts Centre HOSING Clizzens Advice Bureau ARTSC Stamford Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre REPCON Reputation, Comms, Consults OSREV Movement On G.Fund Balance MARCP Whalm St M-Storey Car Park MARCP Whalm St M-Storey Car Park ARTSC Arts And Events ORGDEV Centralised Training (Gf) 237 Invest Sk DEVMAN Development Management	Workshop Fees Workshop Fees Workshop Fees Compensation Payments Workshop Fees Rent Payments PiFees General Emergency Accommodation Workshop Fees Casual Payments - Agency Cash Paid Stationery Requisites Stationery Requisites PiFees Meres Shows Training Costs Marketing & Promotions Marketing & Promotions Legal Fees	D514 D514 D807 D514 B503 D527 D826 D514 A200 X101 D553 D553 D511 A300 D615 D607	21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 04/02/2019 08/02/2019 21/02/2019 21/02/2019 28/02/2019 08/02/2019 08/02/2019 08/02/2019 15/02/2019 15/02/2019 08/02/2019 08/02/2019	394735 394590 394697 394697 394697 394697 3943067 394306 394992 394352 391635 391635 391635 394965 393697 390423 391886 393832	Purchase Ledger Invoice	375 Revenue 825 Revenue 920 Revenue 900 Revenue 900 Revenue 1350 Revenue 1350 Revenue 1050 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 266.07 Revenue 630 Revenue 630 Revenue 1280 Revenue 1287 Revenue 2187 Revenue 2187 Revenue 2187 Revenue	REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA C HEADLEY PAINTER PRINTMAKER REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NAGELS UK LTD NAGELS UK LTD NAGELS UK LTD NEW COLLEGE STAMFORD NIMBLEMEDIA LTD NIMBLEMEDIA LTD NIMBLEMEDIA LTD NIMBLEMEDIA LTD NOS CHAMBERS LTD	10126804 10126804 10136047 10136047 10135692 10000405 10112277 10110640 10109964 10135344 10109436 10109436 10129618 10129618 10135385 10109703
South Kesteven District Council	32UG	ARTSC ARTSC HSING ARTSC HSING ARTSC HSING ARTSC HSING ARTSC GREV MARCP MARCP ARTSC TRANSC 237	Art Centres Art Centres Art Centres Improvements & Repairs Art Centres Housing Art Centres Housing Art Centres Reputation, Consult & Comm Outside Revenue Markets & Car Parks Markets & Car Parks Art Centres Organisational Development Invest Sk	ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre MIPREP Works Team ARTSC Stamford Arts Centre HASING Stamford Arts Centre HOSING Citzens Advice Bureau ARTSC Guildhall Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre EPCON Reputation, Comms, Consults OSREV Movement On G.Fund Balance MARCP Welham St M-Storey Car Park MARCP Whaff Rd (StFord) Car Park ARTSC Arts And Events ORGDEV Centralised Training (Gf) 1237 Invest Sk 1788 Invest Sk 1789 Invest Sk 1789 Invest Sk 1780 Invest Sk	Workshop Fees Workshop Fees Workshop Fees Compensation Payments Workshop Fees Rent Payments P/Fees General Emergency Accommodation Workshop Fees Casual Payments - Agency Cash Paid Stationery Requisites Stationery Requisites P/Fees Meres Shows Training Costs Marketing & Promotions Marketing & Promotions	D514 D514 D807 D514 B503 D527 D826 D514 A200 X101 D553 D553 D551 A300 D615	21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 04/02/2019 15/02/2019 28/02/2019 28/02/2019 28/02/2019 08/02/2019 08/02/2019 08/02/2019 15/02/2019 15/02/2019	394735 394590 394697 394541 393667 394330 393766 394992 394352 188405 391635 391635 391635 394965 393697 390423	Purchase Ledger Invoice	375 Revenue 825 Revenue 930 Revenue 900 Revenue 1350 Revenue 1350 Revenue 1350 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 1350 Revenue 1350 Revenue 1350 Revenue 1360 Revenue 1380 Revenue 1287 Revenue 1287 Revenue	REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA C HEADLEY PENITER PRINTMAKER REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NAGELS UK LTD NAGELS UK LTD NOBRIEN BATTERTAINMENT LTD NEW COLLEGE STAMFORD NIMBLEMEDIA LTD NIMBLEMEDIA LTD	10126804 10126804 10136047 10136047 10135692 10000405 10112277 10110640 10109964 10135344 10136066 10109436 10109436 10124981 10129618 10129618 10135385 10135385
South Kesteven District Council	32UG Art Centres 32UG Art Centres 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Art Centres 32UG Transformation & Change 32UG Transformation & Change 32UG Markets & Car Parks 32UG Ill Markets & Car Parks	ARTSC ARTSC HSING ARTSC HSING ARTSC HSING ARTSC HSING ARTSC GRAFSC ARTSC TRANSC OSREV MARCP ARTSC TRANSC 237 GROWTH	Art Centres Art Centres Art Centres Improvements & Repairs Art Centres Housing Art Centres Housing Art Centres Housing Art Centres Reputation, Consult & Comm Outside Revenue Markets & Car Parks Markets & Car Parks Art Centres Organisational Development Invest Sk Invest Sk Development Management	ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre MIPREP Works Team ARTSC Stamford Arts Centre HOSING Clitzens Advice Bureau ARTSC Guidhall Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre REPCON Reputation, Comms, Consults OSREV Movement On G.Fund Balance MARCP Whalm St M-Storey Car Park MARCP Whalm St M-Storey Car Park ARTSC Arts And Events ORGDEV Centralised Training (Gf) 237 Invest Sk DEVMAN Development Management	Workshop Fees Workshop Fees Workshop Fees Compensation Payments Workshop Fees Rent Payments PiFees General Emergency Accommodation Workshop Fees Casual Payments - Agency Cash Paid Stationery Requisites Stationery Requisites PiFees Meres Shows Training Costs Marketing & Promotions Marketing & Promotions Legal Fees	D514 D514 D807 D514 B503 D527 D826 D514 A200 X101 D553 D553 D511 A300 D615 D607	21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 04/02/2019 08/02/2019 21/02/2019 21/02/2019 28/02/2019 08/02/2019 08/02/2019 08/02/2019 15/02/2019 15/02/2019 08/02/2019 08/02/2019	394735 394590 394697 394697 394697 394697 3943067 394306 394992 394352 391635 391635 391635 394965 393697 390423 391886 393832	Purchase Ledger Invoice	375 Revenue 825 Revenue 920 Revenue 900 Revenue 900 Revenue 1350 Revenue 1350 Revenue 1050 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 266.07 Revenue 630 Revenue 630 Revenue 1280 Revenue 1287 Revenue 2187 Revenue 2187 Revenue 2187 Revenue	REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA C HEADLEY PAINTER PRINTMAKER REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NAGELS UK LTD NAGELS UK LTD NAGELS UK LTD NEW COLLEGE STAMFORD NIMBLEMEDIA LTD NIMBLEMEDIA LTD NIMBLEMEDIA LTD NIMBLEMEDIA LTD NOS CHAMBERS LTD	10126804 10126804 10136047 10136047 10135692 10000405 10112277 10110640 10109964 10135344 10109436 10109436 10129618 10129618 10135385 10109703
South Kesteven District Council	32UG	ARTSC ARTSC HSING ARTSC HSING ARTSC HSING ARTSC TRANSC OSREV MARCP MARCP MARCP TRANSC	Art Centres Art Centres Art Centres Improvements & Repairs Art Centres Housing Art Centres Housing Art Centres Reputation, Consult & Comm Outside Revenue Markets & Car Parks Markets & Car Parks Art Centres Organisational Development Invest Sk Invest Sk Development Management Environmental	ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre MPREP Works Team ARTSC Stamford Arts Centre HOSING Citzens Advice Bureau ARTSC Guildhall Arts Centre HOSING Gitzens Advice Bureau ARTSC Stamford Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre Stamford Arts Centre REPCON REPUTATION, Comms, Consults REPCON Welham St M-Storey Car Park MARCP Welham St M-Storey Car Park MARCP Whaff Aft (StFord) Car Park ARTSC Arts And Events ORGDEV Centralsed Training (Gf) 137 Invest Sk DEVMAN Development Management ENVIRO Neighbourhoods Team	Workshop Fees Workshop Fees Workshop Fees Compensation Payments Workshop Fees Rent Payments P/Fees General Emergency Accommodation Workshop Fees Casual Payments - Agency Cash Paid Stationery Requisites Stationery Requisites P/Fees Meres Shows Training Costs Marketing & Promotions Marketing & Promotions Legal Fees Signs And Directions	D514 D514 D807 D514 B503 D527 D826 D514 A200 X101 D553 D553 D511 A300 D615 D607 D311	21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 04/02/2019 15/02/2019 28/02/2019 28/02/2019 28/02/2019 08/02/2019 08/02/2019 15/02/2019 15/02/2019 15/02/2019 15/02/2019	394735 394590 394697 394541 393667 394330 393766 394992 394352 39495 391635 391635 394965 390423 391886 393882 393832 393832 393832	Purchase Ledger Invoice	375 Revenue 825 Revenue 930 Revenue 900 Revenue 1350 Revenue 1350 Revenue 1350 Revenue 1350 Revenue 2400 Revenue 2400 Revenue 630 Revenue 630 Revenue 630 Revenue 630 Revenue 631 Revenue 632 Revenue 1280 Revenue 1280 Revenue 1287 Revenue 2487 Revenue 2487 Revenue 2487 Revenue 2487 Revenue	REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA C HEADLEY PAINTER PRINTMAKER REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NAGELS UK LTD NAGELS UK LTD NAGELS UK LTD NEW COLLEGE STAMFORD NIMBLEMEDIA LTD NIMBLEMEDIA LTD NIMBLEMEDIA LTD NOS CHAMBERS LTD NOS CHAMBERS LTD NORMANTON SCREEN PRINT	10126804 10126804 10136047 10136047 10136092 10000405 10112277 10110640 10109964 10135344 10109436 10109436 10109436 10129618 10135385 10135385 10135385 10135385
South Kesteven District Council	32UG	ARTSC ARTSC HSING ARTSC HSING ARTSC HSING ARTSC HSING ARTSC TRANSC OSREV MARCP MARCP ARTSC TRANSC OSREV MARCP ARTSC TRANSC C37 C37 C37 CROWTH COMOP RESOU	Art Centres Art Centres Art Centres Art Centres Housing Art Centres Housing Art Centres Housing Art Centres Reputation, Consult & Comm Outside Revenue Markets & Car Parks Markets & Car Parks Art Centres Organisational Development Invest Sk Invest Sk Development Management Ervironmental	ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre MIPREP Works Team ARTSC Stamford Arts Centre HOSING Citzens Advice Bureau ARTSC Stamford Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre REPCON Reputation, Comms, Consults OSREV Movement On G. Fund Balance MARCP Whalm St M-Storey Car Park MARCP Whalm St M-Storey Car Park ARTSC Arts And Events ORGDEV Centralised Training (Gf) 237 Invest Sk DEVMAN Development Management ENVIRO Neighbourhoods Team INFOMG Information Management INFOMG Information Management	Workshop Fees Workshop Fees Workshop Fees Compensation Payments Workshop Fees Rent Payments P/Fees General Emergency Accommodation Workshop Fees Casual Payments - Agency Cash Paid Stationery Requisites Stationery Requisites P/Fees Meres Shows Training Costs Marketing & Promotions Marketing & Promotions Marketing & Promotions Legal Fees Signs And Directions Consultant's Fees	D514 D514 D514 D807 D514 B503 D527 D826 D514 A200 X101 D553 D553 D511 A300 D615 D615 D605	21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 04/02/2019 04/02/2019 08/02/2019 28/02/2019 28/02/2019 08/02/2019 08/02/2019 08/02/2019 08/02/2019 08/02/2019 15/02/2019 08/02/2019 15/02/2019 15/02/2019 08/02/2019	394735 394590 394697 394697 394541 393667 394392 394392 188405 391635 391635 394965 393697 390423 391886 393832 394248	Purchase Ledger Invoice	375 Revenue 825 Revenue 825 Revenue 900 Revenue 900 Revenue 1050 Revenue 11550 Revenue 1200 Revenue 1200 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 2407 Revenue	REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA C HEADLEY PAINTER PRINTMAKER REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NAGELS UK LTD NAGELS UK LTD NAGELS UK LTD NOBIEN ENTERTAINMENT LTD NEW COLLEGE STAMFORD NIMBLEMEDIA LTD NOS CHAMBERS LTD NOS CHAMBERS LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NORTHGATE PUBLIC SERVICES UK LTD	10126804 10126804 10136047 10136047 10135692 10000405 10112277 10110640 10109964 10136066 10109436 10129618 10129618 10129618 10135385 10135385 10135385 10136066 1014881 10129618 10190703 10100703 101100703 101100703 101100703
South Kesteven District Council	32UG	ARTSC ARTSC HSING ARTSC HSING ARTSC HSING ARTSC HSING ARTSC TRANSC TRANS	Art Centres Art Centres Art Centres Art Centres Improvements & Repairs Art Centres Housing Art Centres Housing Art Centres Housing Art Centres Courside Revenue Markets & Car Parks Markets & Car Parks Markets & Car Parks Markets & Car Parks Invest Sk Invest	ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre MPREP Works Team ARTSC Stamford Arts Centre HASING Stamford Arts Centre HASING Stamford Arts Centre HASING Gitzens Advice Bureau ARTSC Guidhall Arts Centre HASING Homelessness ARTSC Stamford Arts Centre HASING Homelessness ARTSC Stamford Arts Centre BEPCON Reputation, Comms, Consults OSREV Movement On G.Fund Balance MARCP Weiham St M-Storey Car Park MARCP Whaff Rd (StFord) Car Park ARTSC Arts And Events ORGDEV Centralised Training (Gf) 1237 Invest Sk 237 Invest Sk 237 Invest Sk DEVMAN Development Management INFOMG Information Management	Workshop Fees Workshop Fees Workshop Fees Compensation Payments Workshop Fees Rent Payments PiFees General Emergency Accommodation Workshop Fees Casual Payments - Agency Cash Paid Stationery Requisites Stationery Requisites PiFees Meres Shows Training Costs Marketing & Promotions Marketing & Promotions Marketing & Promotions Marketing & Promotions Consultant'S Fees Consultant'S Fees Consultant'S Fees	D514 D807 D514 D807 D514 B803 D527 D826 D514 A200 X101 D553 D553 D511 A300 D615 D607 D311 D605	21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 04/02/2019 04/02/2019 15/02/2019 28/02/2019 28/02/2019 08/02/2019 08/02/2019 15/02/2019 15/02/2019 08/02/2019 15/02/2019 08/02/2019 15/02/2019 08/02/2019 28/02/2019	394735 394590 394697 394697 394541 393657 394932 394935 394935 39495 394965 394965 394965 394943 39424 393882 394249 394249	Purchase Ledger Invoice	375 Revenue 825 Revenue 930 Revenue 900 Revenue 1350 Revenue 1350 Revenue 1350 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 630 Revenue 630 Revenue 630 Revenue 631 Revenue 632 Revenue 1287 Revenue 1287 Revenue 2187 Revenue 375 Revenue 375 Revenue 147 Revenue 1590 Revenue 1590 Revenue 1690 Revenue 1790 Revenue	REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA C HEADLEY PAINTER PRINTMAKER REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NAGELS UK LTD NAGELS UK LTD NAGELS UK LTD NOBIEN ENTERTAINMENT LTD NEW COLLEGE STAMFORD NIMBLEMEDIA LTD NIMBLEMEDIA LTD NOS CHAMBERS LTD NOS CHAMBERS LTD NOS CHAMBERS LTD NORMANTON SCREEN PRINT NORTHGATE PUBLIC SERVICES UK LTD	10126804 10126804 10136047 10136047 10135692 10000405 10112277 10110640 10109964 10109964 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436
South Kesteven District Council	32UG	ARTSC ARTSC HSING ARTSC HSING ARTSC HSING ARTSC HSING ARTSC OSREV MARCP MARCP ARTSC TRANSC 237 237 237 CROWTH COMOP RESOU RESO	Art Centres Art Centres Art Centres Art Centres Housing Art Centres Housing Art Centres Housing Art Centres Reputation, Consult & Commo Outside Revenue Markets & Car Parks Markets & Car Parks Art Centres Organisational Development Invest Sk Development Management Environmental Ict Services Ict Services Ict Services Let Services Capital Program - General Fu	ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre MIPREP Works Team ARTSC Stamford Arts Centre HOSING Citizens Advice Bureau ARTSC Guidhall Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre REPCON Reputation, Comms, Consults OSREV Movement On G. Fund Balance MARCP Whalf Rd (SifFord) Car Park ARTSC Arts And Events ORGDEV Centralised Training (Gf) 237 Invest Sk DEVMAN Development Management ENVIRO Neighbourhoods Team INFOMG Information Management INFOMG Tenancy Business It DENDING Tenancy Business It DENIAD Gaptal Program General Fund	Workshop Fees Workshop Fees Workshop Fees Compensation Payments Workshop Fees Rent Payments PiFees General Emergency Accommodation Workshop Fees Casual Payments - Agency Cash Paid Stationery Requisites Stationery Requisites Stationery Requisites PiFees Meres Shows Training Costs Marketing & Promotions Marketing & Promotions Legal Fees Signs And Directions Consultant's Fees Consultant's Fees Lonsultant's Fees Lisw Traditional Main Contract	D514 D514 D514 D514 D514 D514 B503 D527 D526 D514 A200 X101 D553 D511 A300 D615 D605 D605 D605 D605 D605	21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 04/02/2019 08/02/2019 28/02/2019 28/02/2019 28/02/2019 28/02/2019 08/02/2019 15/02/2019 08/02/2019 15/02/2019 28/02/2019 28/02/2019 28/02/2019 28/02/2019 28/02/2019 28/02/2019 28/02/2019 28/02/2019 28/02/2019 28/02/2019	394735 394590 394697 394697 394541 393657 394332 394352 394952 394952 391635 391635 394967 393657 393657 393657 393657 393657 39452 394341 394341 394341 394341	Purchase Ledger Invoice	375 Revenue 825 Revenue 920 Revenue 900 Revenue 900 Revenue 1050 Revenue 1050 Revenue 12400 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 2401 Revenue 2401 Revenue 630 Revenue 1280 Revenue 2187 Revenue 2187 Revenue 2187 Revenue 3300 Revenue 41100 Revenue 41100 Revenue 41100 Revenue 41100 Revenue 60764.48 Revenue 60764.48 Revenue	REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA C HEADLEY PAINTER PRINTMAKER REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NAGELS UK LTD NAGELS UK LTD NOBIEN ENTERTAINMENT LTD NEW COLLEGE STAMFORD NIMBLEMEDIA LTD NOS CHAMBERS LTD NORTHOATE PUBLIC SERVICES UK LTD NORTHOATE PUBLIC SERVICES UK LTD NORTHGATE PUBLIC SERVICES UK LTD	10126804 10126804 10136047 10136047 1013692 10000405 10110277 10110640 10109364 10135344 10136066 10109436 10109436 10129618 10135385 10100703 10118549 101000514 10000514 10000514
South Kesteven District Council	32UG	ARTSC ARTSC HSING ARTSC HSING ARTSC HSING ARTSC HSING ARTSC TRANSC OSREV MARCP	Art Centres Art Centres Art Centres Art Centres Improvements & Repairs Art Centres Housing Art Centres Housing Art Centres Housing Art Centres Reputation, Consult & Comm Outside Revenue Markets & Car Parks Markets & Car Parks Markets & Car Parks Art Centres Organisational Development Invest Sk Invest Sk Development Management Ernvicommental Ict Services	ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre MPREP Works Team ARTSC Stamford Arts Centre HOSING Citzens Advice Bureau ARTSC Guildhall Arts Centre HOSING Citzens Advice Bureau ARTSC Stamford Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre HOSING OF Guildhall Arts Centre REPCON REPCON REPUTATION OF GUILD ARTSC STAMFORD Welham St M-Storey Car Park MARCP Welham St M-Storey Car Park MARCP Welham St M-Storey Car Park ARTSC Arts Arts Are Events ARTSC Arts And Events ORGDEV Centralsed Training (Gf) 137 Invest Sk DEVMAN Development Management ENVIRO INFOMG Information Management INFOMG INFOMG Information Management INFOMG INFOMG Tenancy Business It 981 Capital Program - General Fund 981 Capital Program - General Fund	Workshop Fees Workshop Fees Workshop Fees Compensation Payments Workshop Fees Rent Payments P/Fees General Emergency Accommodation Workshop Fees Casual Payments - Agency Cash Paid Stationery Requisites Stationery Requisites P/Fees Meres Shows Training Costs Marketing & Promotions Marketing & Promotions Legal Fees Signs And Directions Consultant's Fees Consultant's Fees It Sw Traditional Main Contract Main Contract	D514 D514 D807 D514 B503 D527 D826 D514 A200 X101 D553 D553 D551 D5615 D607 D311 D605 D605 D605 D605 D605 D605 D605 D605	21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 28/02/2019	394735 394590 394697 394697 394541 393667 394330 393766 394352 394352 391635 391635 391635 391635 391886 393897 394249 394248 394249 394249 394249 394249	Purchase Ledger Invoice	375 Revenue 825 Revenue 920 Revenue 900 Revenue 900 Revenue 1350 Revenue 1350 Revenue 1350 Revenue 2400 Revenue 2400 Revenue 630 Revenue 630 Revenue 630 Revenue 630 Revenue 630 Revenue 1280 Revenue 1280 Revenue 1287 Revenue 2187 Revenue 2187 Revenue 2187 Revenue 630 Revenue 630 Revenue 630 Revenue 6376 Revenue 6376 Revenue 6378 Revenue 6388 Revenue 6398 Revenue 6300 Revenue 6300 Revenue 6300 Revenue 6300 Revenue	REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA C HEADLEY PENITER PRINTMAKER REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NAGELS UK LTD NAGELS UK LTD NAGELS UK LTD NOBIEN ENTERTAINMENT LTD NEW COLLEGE STAMFORD NIMBLEMEDIA LTD NIMBLEMEDIA LTD NOS CHAMBERS LTD NORMANTON SCREEN PRINT NORTHGATE PUBLIC SERVICES UK LTD NPS PETERBOROUGH	10126804 10126804 10136047 10136047 10136056 10112277 10110640 10109964 10135344 1013636 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109514 10109514 10000514 10000514 10000514 101000514 101034832
South Kesteven District Council	32UG	ARTSC ARTSC HSING ARTSC HSING ARTSC HSING ARTSC HSING ARTSC TRANSC OSREV MARCP ARTSC TRANSC 237 237 GROWTH COMOP RESOU RESOU CAPTAL CAPTAL	Art Centres Art Centres Art Centres Art Centres Housing Art Centres Reputation, Consult & Comm Outside Revenue Markets & Car Parks Markets & Car Parks Art Centres Organisational Development Invest Sk Invest Sk Development Management Environmental Ict Services Ict Services Ict Services Capital Program - General Fu Corporate	ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre MIPREP Works Team ARTSC Stamford Arts Centre MORISTER ARTSC Stamford Arts Centre HOSING Citizens Advice Bureau ARTSC Guildhall Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre REPCON Reputation, Comms, Consults OSREV Movement On G. Fund Balance MARCP Weham St M-Storey Car Park ARTSC Arts And Events ORGDEV Centralised Training (Gf) 237 Invest Sk Cart Arts And Events DEVMAN Development Management INFOMG Information Management INFOMG Information Management INFOMG Information Management INFOMG Information Management INFOMG Capital Program - General Fund Sel Capital Program - General Fund CORPOR	Workshop Fees Workshop Fees Workshop Fees Compensation Payments Workshop Fees Rent Payments P/Fees General Emergency Accommodation Workshop Fees Casual Payments - Agency Cash Paid Stationery Requisites Stationery Requisites Stationery Requisites P/Fees Meres Shows Training Costs Marketing & Promotions Marketing & Promotions Legal Fees Signs And Directions Consultant'S Fees It SW Traditional Main Contract Consultant'S Fees	D514 D514 D514 D507 D507 D514 B503 D527 D826 D514 A200 X101 D553 D553 D563 D5615 D607 D3111 D605 D605 D605 D605 D605 D605	21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 35/02/2019 38/02/2019 28/02/2019 28/02/2019 38/02/2019	394735 394590 394697 394541 393667 394330 393766 394392 394352 394352 391635 391635 391635 393697 390423 393496 393832 39448 3934341 39437 39357 39357 393575	Purchase Ledger Invoice	375 Revenue 825 Revenue 930 Revenue 900 Revenue 900 Revenue 1050 Revenue 11550 Revenue 1260 Revenue 1260 Revenue 1260 Revenue 1260 Revenue 1260 Revenue 1260 Revenue 1280 Revenue 1280 Revenue 1287 Revenue 1287 Revenue 1287 Revenue 1287 Revenue 1287 Revenue 1287 Revenue 1288 Revenue 1288 Revenue 1100 Revenue 1294.5 Revenue 1100 Revenue 1100 Revenue 1100 Captal	REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA C HEADLEY PAINTER PRINTMAKER REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NAGELS UK LTD NAGELS UK LTD NAGELS UK LTD NAGELS UK LTD NEW COLLEGE STAMFORD NIMBLEMEDIA LTD NIMBLEMEDIA LTD NOS CHAMBERS LTD NORMANTON SCREEN PRINT NORTHGATE PUBLIC SERVICES UK LTD NPS PETERBOROUGH NPS PETERBOROUGH	10126804 10126804 10136047 10136047 10130692 10000405 10112277 10110640 10109364 10109364 10109364 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109514 101
South Kesteven District Council	32UG	ARTSC ARTSC HSING ARTSC HSING ARTSC HSING ARTSC HSING ARTSC TRANSC OSREV MARCP ARTSC TRANSC 237 GROWTH COMOP RESOU RESOU RESOU CAPTAL CAPTAL CAPTAL RESOU RESOU	Art Centres Art Centres Art Centres Art Centres Housing Art Centres Housing Art Centres Housing Art Centres Housing Art Centres Reputation, Consult & Comm Outside Revenue Markets & Car Parks Markets & Car Parks Art Centres Organisational Development Invest Sk Development Management Environmental Ict Services Ict Services Ict Services Ict Services Capital Program - General Fu Capital Program - General Fu Corporate	ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre MIPREP Works Team ARTSC Stamford Arts Centre HOSING Clizzens Advice Bureau ARTSC Guidhall Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre REPCON Reputation, Comms, Consults OSREV Movement On G. Fund Balance MARCP Whalm St M. Storey Car Park MARCP Whalm St M. Storey Car Park ARTSC Arts And Events ORGDEV Centralised Training (Gf) 237 Invest Sk DEVMAN Development Management ENVIRO Neighbourhoods Team INFOMG Information Management INFOMG Information Management INFOMG Information Management INFOMG Tenancy Business It 981 Capital Program - General Fund ORD One Sk CORPOR One Sk	Workshop Fees Workshop Fees Workshop Fees Workshop Fees Roman Fees Roman Fees Refres Fees Refres Fees Refres Fees Casual Payments - Agency Cash Paid Stationery Requisites Stationery Requisites Stationery Requisites PiFees Meres Shows Training Costs Marketing & Promotions Marketing & Promotions Legal Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Main Contract Consultant's Fees	D514 D514 D514 D503 D503 D517 D514 B503 D527 D326 D514 A200 X101 D553 D553 D511 A300 D615 D605 D605 G150 D605 D605	21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 28/02/2019	394735 394590 394697 394697 394541 393637 394332 394352 394352 39495 391635 391635 391896 393832 394249 394341 394579 393577 393577 393577	Purchase Ledger Invoice	375 Revenue 825 Revenue 930 Revenue 900 Revenue 900 Revenue 1050 Revenue 11550 Revenue 12400 Revenue 2400 Revenue 253333 Revenue 253333 Revenue 25333 Revenue 25333 Revenue 25333 Revenue 25333 Revenue 25333 Revenue 2533 Revenue	REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA CHEADLEY PAINTER PRINTMAKER REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NAGELS UK LTD NAGELS UK LTD NAGELS UK LTD NEW COLLEGE STAMFORD NIMBLEMEDIA LTD NIMBLEMEDIA LTD NOS CHAMBERS LTD NORTHGATE PUBLIC SERVICES UK LTD NOPS PETERBOROUGH NPS PETERBOROUGH NPS PETERBOROUGH NPS PETERBOROUGH	10126804 10126804 10136047 10136047 10135692 10000405 10112277 10110640 10109364 10135344 10136066 10109363 10109436 10109436 10129618 10135385 10100514 101000514 10000514 10000514 10000514 10134832 10134832 10134832 10134832
South Kesteven District Council	32UG	ARTSC ARTSC HSING ARTSC HSING ARTSC HSING ARTSC HSING ARTSC HSING ARTSC TRANSC OSREV MARCP ARTSC TRANSC 237 237 COMOP RESOU RESOU RESOU CAPTAL	Art Centres Art Centres Art Centres Art Centres Improvements & Repairs Art Centres Housing Art Centres Housing Art Centres Housing Art Centres Markets & Car Parks Invest Sk Ceptal Program - General Fu Capital Program - General Fu Corporate Corporate Corporate Capital Program - General Fu Corporate	ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre MIPREP Works Team ARTSC Stamford Arts Centre HASING Stamford Arts Centre HASING Stitzens Advice Bureau ARTSC Guildhall Arts Centre HASING Gitzens Advice Bureau ARTSC Stamford Arts Centre HASING Homelessness ARTSC Stamford Arts Centre REPCON Reputation, Comms, Consults OSREV Movement On G.Fund Balance MARCP Whaff Rd (StiFord) Car Park ARTSC Arts And Events ORGDEV Centralsed Training (Gf) 237 Invest Sk 237 Invest Sk DEVMAN Development Management INFOMG Information Management INFOMG Information Management INFOMG Tenancy Business it 981 Capital Program - General Fund CORPOR One Sk CORPOR One Sk Capital Program - General Fund CORPOR One Sk Capital Program - General Fund	Workshop Fees Workshop Fees Workshop Fees Compensation Payments Workshop Fees Rent Payments P/Fees General Emergency Accommodation Workshop Fees Casual Payments - Agency Cash Paid Stationery Requisites P/Fees Meres Shows Training Costs Marketing & Promotions Marketing & Promotions Marketing & Promotions Legal Fees Signs And Directions Consultant'S Fees Consultant'S Fees It Sw Traditional Main Contract Main Contract Consultant'S Fees Main Contract	D514 D514 D514 D507 D514 B503 D527 D826 D514 A200 X101 D553 D553 D551 D607 D311 D605 D605 D605 G150 D605 G150 G150	21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 28/02/2019	394735 394590 394697 394641 393667 394330 393766 394352 394352 394352 391635 391635 391635 391635 391635 394965 393892 394249 392448 393457 393577 393577 393577 393577 393577	Purchase Ledger Invoice	375 Revenue 825 Revenue 930 Revenue 900 Revenue 1350 Revenue 1350 Revenue 1350 Revenue 1350 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 630 Revenue 630 Revenue 630 Revenue 1280 Revenue 1287 Revenue 1287 Revenue 2187 Revenue 2187 Revenue 2187 Revenue 2300 Revenue 2300 Revenue 2300 Revenue 2300 Revenue 294.5 Revenue 3702 Revenue 3702 Revenue 2533.33 Capital 1740 Capital 2290 Revenue 3702.51 Revenue	REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA C HEADLEY PENITER PRINTMAKER REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NAGELS UK LTD NAGELS UK LTD NAGELS UK LTD NO FORMAN TO THE STANFORD NIMBLEMEDIA LTD NIMBLEMEDIA LTD NOS CHAMBERS LTD NORMANTON SCREEN PRINT NORTHGATE PUBLIC SERVICES UK LTD NPS PETERBOROUGH NP	10126804 10126804 10136047 10136047 10136056 10112277 10110640 10112277 10110640 1011069436 10109436 10109436 10109436 10109436 101024981 101229618 10123618 101000514 101000514 10000514 10000514 10000514 10134832 10134832 10134832 10134832
South Kesteven District Council	32UG	ARTSC ARTSC HSING ARTSC HSING ARTSC HSING ARTSC HSING ARTSC TRANSC OSREV MARCP	Art Centres Art Centres Art Centres Art Centres Art Centres Housing Art Centres Housing Art Centres Housing Art Centres Reputation, Consult & Commo Outside Revenue Markets & Car Parks Markets & Car Parks Art Centres Organisational Development Invest Sk Development Management Environmental Let Services Let Services Let Services Capital Program - General Fu Corporate Corporate Corporate Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Markets & Car Parks	ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre IMPREP Works Team ARTSC Stamford Arts Centre HOSING Citizens Advice Bureau ARTSC Guidhall Arts Centre HOSING Chizens Advice Bureau ARTSC Stamford Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre REPCON Reputation, Comms, Consults OSREV Movement On G. Fund Balance MARCP Welham St M-Storey Car Park ARTSC Arts And Events ORGDEV Centralised Training (Gf) 237 Invest Sk DEVMAN Development Management ENVIRO Neighbourhoods Team INFOMG Information Management INFOMG Information Management INFOMG Information Management INFOMG Tenancy Business It 981 Capital Program - General Fund ORPORO One Sk CORPOR One Sk Saft Royce Fark ARTSC Capital Program - General Fund ORPORO One Sk Saft Capital Program - General Fund MARCP Balt Royce Park MARCP Balt Royce Fark MARCP General Fund MARCP Balt Royce Fark MARCP General Fund MARCP Gapital Program - General Fund MARCP Balt Royce Fark	Workshop Fees Workshop Fees Workshop Fees Compensation Payments Workshop Fees Rent Payments PiFees General Emergency Accommodation Workshop Fees Casual Payments - Agency Cash Paid Stationery Requisites Stationery Requisites Stationery Requisites PiFees Meres Shows Training Costs Marketing & Promotions Marketing & Promotions Legal Fees Signs And Directions Consultant's Fees Consultant's Fees It Sw Traditional Main Contract Main Contract Main Contract Main Contract Subcontracts Subcontractor Payments Subcontractor Payments	D514 D514 D514 B503 D527 D826 D514 B503 D527 D826 D514 A200 X101 D553 D511 A300 D615 D607 D311 D605 D605 G150 D605 G150 D605 D605 D605 D605 D605 D605 D605 D6	21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 38/02/2019 28/02/2019 28/02/2019 28/02/2019 08/02/2019 08/02/2019 08/02/2019 08/02/2019 15/02/2019 08/02/2019 21/02/2019 21/02/2019 28/02/2019	394735 394590 394697 394697 394541 393653 394330 393766 394352 188405 391635 391635 391635 393697 390423 393832 394341 393577 39577 39577 39577 39577 39577 39577 39577 39577 39577 39577	Purchase Ledger Invoice	375 Revenue 825 Revenue 930 Revenue 900 Revenue 900 Revenue 1050 Revenue 11550 Revenue 12400 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 630 Revenue 630 Revenue 630 Revenue 1287 Revenue 1287 Revenue 2187 Revenue 2187 Revenue 2187 Revenue 2187 Revenue 2187 Revenue 2187 Revenue 370 Revenue 370 Revenue 370 Revenue 370 Revenue 41100 Revenue 41100 Revenue 41100 Revenue 370 Revenue	REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA C HEADLEY PAINTER PRINTMAKER REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NAGELS UK LTD NAGELS UK LTD NAGELS UK LTD NO 'OBRIEN ENTERTAINMENT LTD NEW COLLEGE STAMFORD NIMBLEMEDIA LTD NORTHOATE PUBLIC SERVICES UK LTD NORTHGATE PUBLIC SERVICES UK LTD NPS PETERBOROUGH	10126804 10126804 10136047 10136047 1013605 10000405 10000405 101027 10110640 10109364 10109364 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10135385 101000514 10000514 10000514 101000514 10134832 10134832 10134832 10134832 10134832
South Kesteven District Council	32UG	ARTSC ARTSC HSING ARTSC HSING ARTSC HSING ARTSC HSING ARTSC TRANSC OSREV MARCP	Art Centres Art Centres Art Centres Art Centres Improvements & Repairs Art Centres Housing Art Centres Housing Art Centres Housing Art Centres Reputation, Consult & Comm Outside Revenue Markets & Car Parks Markets & Car Parks Markets & Car Parks Art Centres Organisational Development Invest Sk Invest Sk Development Management Ernvironmental Ict Services	ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre MPREP Works Team ARTSC Stamford Arts Centre HOSING Citzens Advice Bureau ARTSC Stamford Arts Centre HOSING Citzens Advice Bureau ARTSC Guildhall Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre HOSING OF Guildhall Arts Centre REPCON REPCON REPUTATION OF GUILD ARTSC REPCON MARCP Welham St M-Storey Car Park MARCP Welham St M-Storey Car Park ARTSC Arts And Events ARTSC Arts And Events ORGDEV Centralsed Training (Gf) 237 Invest Sk DEVMAN Development Management INFOMG Information Management INFOMG Information Management INFOMG Tenancy Business It 981 Capital Program - General Fund CORPOR One Sk Qaptal Program - General Fund MARCP Bath Row Car Park MARCP MARCP Conduit Lane Car Park	Workshop Fees Workshop Fees Workshop Fees Compensation Payments Workshop Fees Rent Payments P/Fees General Emergency Accommodation Workshop Fees Casual Payments - Agency Cash Paid Stationery Requisites Stationery Requisites Stationery Requisites P/Fees Meres Shows Training Costs Marketing & Promotions Marketing & Promotions Legal Fees Signs And Directions Consultant's Fees It Sw Traditional Main Contract Main Contract Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Main Contract Subcontractor Payments Subcontractor Payments	D514 D514 D514 D514 D510 D517 D517 D517 D527 D526 D517 D527 D526 D517 D527 D527 D527 D528 D511 D527 D527 D528 D511 D527 D527 D528 D537 D537 D537 D547 D557 D547 D557 D557 D557 D557 D55	21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 28/02/2019 08/02/2019 08/02/2019 08/02/2019 08/02/2019 21/02/2019	394735 394590 394697 394697 394541 393667 394330 394766 394352 188405 391635 391635 391635 394965 393697 394925 39452 39452 39452 39457 39457 395777 395777 395777 395777 3957	Purchase Ledger Invoice	375 Revenue 825 Revenue 920 Revenue 900 Revenue 1350 Revenue 1350 Revenue 1350 Revenue 1350 Revenue 1350 Revenue 2400 Revenue 2400 Revenue 630 Revenue 630 Revenue 630 Revenue 630 Revenue 630 Revenue 1280 Revenue 1280 Revenue 1280 Revenue 1287 Revenue 2187 Revenue 2187 Revenue 2187 Revenue 2300 Revenue 3300 Revenue 3300 Revenue 3300 Revenue 11100 Revenue 60764.48 Revenue 253.33 Capital 1740 Capital 1740 Capital 2290 Revenue 975 Capital 273.94 Revenue	REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA C HEADLEY PENTER PRINTMAKER REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NAGELS UK LTD NAGELS UK LTD NAGELS UK LTD NAGELS UK LTD NEW COLLEGE STAMFORD NIMBLEMEDIA LTD NIMBLEMEDIA LTD NOS CHAMBERS LTD NORMANTON SCREEN PRINT NORTHGATE PUBLIC SERVICES UK LTD NPS PETERBOROUGH	10126804 10126804 10126804 10136047 10136047 101305692 101002405 10112277 10110640 10109964 10135344 10109436 10109514 10000514 10109614 10104882 10134832 10134832 10134832 10134832 10134832 10134832 10134832 10134832 10134832
South Kesteven District Council	32UG	ARTSC ARTSC HSING ARTSC HSING ARTSC HSING ARTSC HSING ARTSC TRANSC OSREV MARCP	Art Centres Art Centres Art Centres Art Centres Art Centres Housing Art Centres Housing Art Centres Housing Art Centres Reputation, Consult & Commo Outside Revenue Markets & Car Parks Markets & Car Parks Art Centres Organisational Development Invest Sk Development Management Environmental Let Services Let Services Let Services Capital Program - General Fu Corporate Corporate Corporate Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Markets & Car Parks	ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre IMPREP Works Team ARTSC Stamford Arts Centre HOSING Citizens Advice Bureau ARTSC Guidhall Arts Centre HOSING Chizens Advice Bureau ARTSC Stamford Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre REPCON Reputation, Comms, Consults OSREV Movement On G. Fund Balance MARCP Welham St M-Storey Car Park ARTSC Arts And Events ORGDEV Centralised Training (Gf) 237 Invest Sk DEVMAN Development Management ENVIRO Neighbourhoods Team INFOMG Information Management INFOMG Information Management INFOMG Information Management INFOMG Tenancy Business It 981 Capital Program - General Fund ORPORO One Sk CORPOR One Sk Saft Royce Fark ARTSC Capital Program - General Fund ORPORO One Sk Saft Capital Program - General Fund MARCP Balt Royce Park MARCP Balt Royce Fark MARCP General Fund MARCP Balt Royce Fark MARCP General Fund MARCP Gapital Program - General Fund MARCP Balt Royce Fark	Workshop Fees Workshop Fees Workshop Fees Compensation Payments Workshop Fees Rent Payments PiFees General Emergency Accommodation Workshop Fees Casual Payments - Agency Cash Paid Stationery Requisites Stationery Requisites Stationery Requisites PiFees Meres Shows Training Costs Marketing & Promotions Marketing & Promotions Legal Fees Signs And Directions Consultant's Fees Consultant's Fees It Sw Traditional Main Contract Main Contract Main Contract Main Contract Subcontracts Subcontractor Payments Subcontractor Payments	D514 D514 D514 B503 D527 D826 D514 B503 D527 D826 D514 A200 X101 D553 D511 A300 D615 D607 D311 D605 D605 G150 D605 G150 D605 D605 D605 D605 D605 D605 D605 D6	21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 38/02/2019 28/02/2019 28/02/2019 28/02/2019 08/02/2019 08/02/2019 08/02/2019 08/02/2019 15/02/2019 08/02/2019 21/02/2019 21/02/2019 28/02/2019	394735 394590 394697 394697 394541 393653 394330 393766 394352 188405 391635 391635 391635 393697 390423 393832 394341 393577 39577 39577 39577 39577 39577 39577 39577 39577 39577 39577	Purchase Ledger Invoice	375 Revenue 825 Revenue 930 Revenue 900 Revenue 900 Revenue 1050 Revenue 11550 Revenue 12400 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 630 Revenue 630 Revenue 630 Revenue 1287 Revenue 1287 Revenue 2187 Revenue 2187 Revenue 2187 Revenue 2187 Revenue 2187 Revenue 2187 Revenue 370 Revenue 370 Revenue 370 Revenue 370 Revenue 41100 Revenue 41100 Revenue 41100 Revenue 370 Revenue	REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA C HEADLEY PAINTER PRINTMAKER REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NAGELS UK LTD NAGELS UK LTD NAGELS UK LTD NAGELS UK LTD NO BRIEN ENTERTAINMENT LTD NEW COLLEGE STAMFORD NIMBLEMEDIA LTD NOS CHAMBERS LTD NORTHANTE PUBLIC SERVICES UK LTD NORTHATE PUBLIC SERVICES UK LTD NORTHATE PUBLIC SERVICES UK LTD NORTHATE PUBLIC SERVICES UK LTD NPS PETERBOROUGH NPS PETERBOROUGH NPS PETERBOROUGH NPS PETERBOROUGH NPS PETERBOROUGH NNS PETERBOROUGH NNS PETERBOROUGH NNS PETERBOROUGH NNS PETERBOROUGH NNS PS PETERBOROUGH NNS PETERBOROUGH NNS PETERBOROUGH NNS PS PETERBOROUGH NNS PETERBOROUGH NNS PETERBOROUGH NNS PS PETERBOROUGH NNS PETERBOROUGH NNS PETERBOROUGH NNS LIMITED	10126804 10126804 10136047 10136047 1013605 10000405 10000405 101027 10110640 10109364 10109364 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10135385 101000514 10000514 10000514 101000514 10134832 10134832 10134832 10134832 10134832
South Kesteven District Council	32UG	ARTSC ARTSC HSING ARTSC HSING ARTSC HSING ARTSC HSING ARTSC TRANSC OSREV MARCP	Art Centres Art Centres Art Centres Art Centres Improvements & Repairs Art Centres Housing Art Centres Housing Art Centres Housing Art Centres Reputation, Consult & Comm Outside Revenue Markets & Car Parks Markets & Car Parks Markets & Car Parks Art Centres Organisational Development Invest Sk Invest Sk Development Management Ernvironmental Ict Services	ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre MPREP Works Team ARTSC Stamford Arts Centre HOSING Citzens Advice Bureau ARTSC Stamford Arts Centre HOSING Citzens Advice Bureau ARTSC Guildhall Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre HOSING OF Guildhall Arts Centre REPCON REPCON REPUTATION OF GUILD ARTSC REPCON MARCP Welham St M-Storey Car Park MARCP Welham St M-Storey Car Park ARTSC Arts And Events ARTSC Arts And Events ORGDEV Centralsed Training (Gf) 237 Invest Sk DEVMAN Development Management INFOMG Information Management INFOMG Information Management INFOMG Tenancy Business It 981 Capital Program - General Fund CORPOR One Sk Qaptal Program - General Fund MARCP Bath Row Car Park MARCP MARCP Conduit Lane Car Park	Workshop Fees Workshop Fees Workshop Fees Compensation Payments Workshop Fees Rent Payments P/Fees General Emergency Accommodation Workshop Fees Casual Payments - Agency Cash Paid Stationery Requisites Stationery Requisites Stationery Requisites P/Fees Meres Shows Training Costs Marketing & Promotions Marketing & Promotions Legal Fees Signs And Directions Consultant's Fees It Sw Traditional Main Contract Main Contract Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Consultant's Fees Main Contract Subcontractor Payments Subcontractor Payments	D514 D514 D514 D514 D510 D517 D517 D517 D527 D526 D517 D527 D526 D517 D527 D527 D527 D528 D511 D527 D527 D528 D511 D527 D527 D528 D537 D537 D537 D547 D557 D547 D557 D557 D557 D557 D55	21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 28/02/2019 08/02/2019 08/02/2019 08/02/2019 08/02/2019 21/02/2019	394735 394590 394697 394697 394541 393653 394352 394352 394352 394352 391635 391635 393653 393653 393832 394341 394341 394341 394345 394341 394341 394341 394343 39434 3944 39	Purchase Ledger Invoice	375 Revenue 825 Revenue 920 Revenue 900 Revenue 1350 Revenue 1350 Revenue 1350 Revenue 1350 Revenue 1350 Revenue 2400 Revenue 2400 Revenue 630 Revenue 630 Revenue 630 Revenue 630 Revenue 630 Revenue 1280 Revenue 1280 Revenue 1280 Revenue 1287 Revenue 2187 Revenue 2187 Revenue 2187 Revenue 2300 Revenue 3300 Revenue 3300 Revenue 3300 Revenue 11100 Revenue 60764.48 Revenue 253.33 Capital 1740 Capital 1740 Capital 2290 Revenue 975 Capital 273.94 Revenue	REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA C HEADLEY PENTER PRINTMAKER REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NAGELS UK LTD NAGELS UK LTD NAGELS UK LTD NAGELS UK LTD NEW COLLEGE STAMFORD NIMBLEMEDIA LTD NIMBLEMEDIA LTD NOS CHAMBERS LTD NORMANTON SCREEN PRINT NORTHGATE PUBLIC SERVICES UK LTD NPS PETERBOROUGH	10126804 10126804 10126804 10136047 10136047 101305692 101002405 10112277 10110640 10109964 10135344 10109436 10109514 10000514 10109614 10104882 10134832 10134832 10134832 10134832 10134832 10134832 10134832 10134832 10134832
South Kesteven District Council	32UG	ARTSC ARTSC ARTSC HSING ARTSC HSING ARTSC HSING ARTSC TRANSC OSREV MARCP MARCP MARCP MARCP MARCP ARTSC TRANSC CAPTAL COMOP RESOU CAPTAL RESOU RE	Art Centres Art Centres Art Centres Art Centres Housing Art Centres Commodification Consult & Commodification Commodif	ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre MIPREP Works Team ARTSC Stamford Arts Centre HASING Stamford Arts Centre HASING Stamford Arts Centre HASING Glützens Advice Bureau ARTSC Stamford Arts Centre HASING Homelessness ARTSC Stamford Arts Centre HASING Homelessness ARTSC Stamford Arts Centre EPCON Reputation, Comms, Consults OSREV Movement On G.Fund Balance MARCP Welham St M-Storey Car Park MARCP Whaff Rd (StFord) Car Park ARTSC Arts And Events ORGDEV Centralised Training (Gf) 1237 Invest Sk 1237 Invest Sk 1237 Invest Sk 1247 Invest Sk 1257 Invest Sk 1267 Invest Sk 127 Invest Sk 127 Invest Sk 1287 Invest Sk 1291 Centralised Training Hanagement INFOMG Information Management INFOMG Information Management INFOMG Proancy Business It 981 Capital Program - General Fund One Sk CORPOR One Sk 201 Capital Forgram - General Fund MARCP Staft Rev Car Park MARCP Guidhall St Car Park MARCP Guidhall St Car Park MARCP Guidhall St Car Park	Workshop Fees Workshop Fees Workshop Fees Compensation Payments Workshop Fees Rent Payments PrFees General Emergency Accommodation Workshop Fees Casual Payments - Agency Cash Paid Stationery Requisites Stationery Requisites Stationery Requisites PrFees Meres Shows Training Costs Marketing & Promotions Marketing & Promotions Legal Fees Signs And Directions Consultant'S Fees Consultant'S Fees It SW Traditional Main Contract Main Contract Consultant'S Fees Subcontractor Payments Subcontractor Payments Subcontractor Payments	D514 D514 D514 D514 D516 D507 D517 D517 D517 D517 D517 D517 D517 D51	21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 36/02/2019 28/02/2019 38/02/2019 38/02/2019 38/02/2019 38/02/2019 38/02/2019 38/02/2019 38/02/2019 38/02/2019 28/02/2019 28/02/2019 28/02/2019 28/02/2019 28/02/2019 28/02/2019 28/02/2019 28/02/2019 28/02/2019 28/02/2019 28/02/2019 28/02/2019 38/02/2019 38/02/2019 38/02/2019 38/02/2019 38/02/2019 38/02/2019 38/02/2019 38/02/2019 38/02/2019 38/02/2019 38/02/2019 38/02/2019 38/02/2019	394735 394590 394697 394697 394541 393667 393766 394392 394352 394352 391635 391635 394965 393697 39423 394863 393832 394863 393853 393575 393575 393578 393578 393578 393578	Purchase Ledger Invoice	375 Revenue 825 Revenue 900 Revenue 900 Revenue 900 Revenue 1350 Revenue 1350 Revenue 1350 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 630 Revenue 630 Revenue 1280 Revenue 1287 Revenue 2187 Revenue 2187 Revenue 3300 Revenue 3300 Revenue 3300 Revenue 3300 Revenue 3300 Revenue 370 Revenue	REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA C HEADLEY PAINTER PRINTMAKER REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NAGELS UK LTD NAGELS UK LTD NAGELS UK LTD NAGELS UK LTD NO BRIEN ENTERTAINMENT LTD NEW COLLEGE STAMFORD NIMBLEMEDIA LTD NOS CHAMBERS LTD NORTHANTE PUBLIC SERVICES UK LTD NORTHATE PUBLIC SERVICES UK LTD NORTHATE PUBLIC SERVICES UK LTD NORTHATE PUBLIC SERVICES UK LTD NPS PETERBOROUGH NPS PETERBOROUGH NPS PETERBOROUGH NPS PETERBOROUGH NPS PETERBOROUGH NNS PETERBOROUGH NNS PETERBOROUGH NNS PETERBOROUGH NNS PETERBOROUGH NNS PS PETERBOROUGH NNS PETERBOROUGH NNS PETERBOROUGH NNS PS PETERBOROUGH NNS PETERBOROUGH NNS PETERBOROUGH NNS PS PETERBOROUGH NNS PETERBOROUGH NNS PETERBOROUGH NNS LIMITED	10126804 10126804 10126804 10136047 10136047 101305692 10000405 10112277 10110640 10109364 10109364 10109364 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109436 10109514 10
South Kesteven District Council	32UG	ARTSC ARTSC HSING ARTSC HSING ARTSC HSING ARTSC HSING ARTSC TRANSC OSREV MARCP ARTSC TRANSC 237 GROWTH COMOP RESOU	Art Centres Art Centres Art Centres Art Centres Art Centres Art Centres Housing Art Centres Housing Art Centres Reputation, Consult & Commo Outside Revenue Markets & Car Parks Markets & Car Parks Art Centres Organisational Development Invest Sk Development Management Environmental Ict Services Ict Services Ict Services Capital Program - General Fu Capital Program - General Fu Corporate Corporate Corporate Capital Program - General Fu Capital Program - General Fu Markets & Car Parks	ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre MIPREP Works Team ARTSC Stamford Arts Centre MOSING Citizens Advice Bureau ARTSC Stamford Arts Centre HOSING Chizens Advice Bureau ARTSC Stamford Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre REPCON Reputation, Comms, Consults OSREV Movement On G. Fund Balance MARCP Whalm St M. Storey Car Park MARCP Whalm St M. Storey Car Park ARTSC Arts And Events ORGDEV Centralised Training (Gf) 237 Invest Sk DEVMAN Development Management ENVIRO Neighbourhoods Team INFOMG Information Management INFOMG Information Management INFOMG Information Management INFOMG Teancy Storey Car Park 381 Capital Program - General Fund 981 Capital Program - General Fund ORPORO One Sk CORPOR One Sk Bath Row Car Park MARCP Conduit Lane Car Park MARCP Guildhall St Car Park MARCP Watergate Car Park MARCP Watergate Car Park	Workshop Fees Workshop Fees Workshop Fees Workshop Fees Rent Payments Workshop Fees Rent Payments PiFees General Emergency Accommodation Workshop Fees Casual Payments - Agency Cash Paid Stationery Requisites Stationery Requisites Stationery Requisites PiFees Meres Shows Training Costs Marketing & Promotions Marketing & Promotions Legal Fees Signs And Directions Consultant's Fees Consultant's Fees Consultant's Fees It sw Traditional Main Contract Main Contract Consultant's Fees Consultant's Fees Consultant's Fees Main Contract Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments	D514 D514 D514 D514 D514 D5154 D5154 D5154 D5154 D5154 D5154 D5154 D5154 D5154 D5155 D5154 D5155 D5154 D5155	21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 28/02/2019	394735 394590 394697 394697 394541 393653 394352 394352 394352 394352 391635 391635 393653 393653 393832 394341 394341 394341 394345 394341 394341 394341 394343 39434 3944 39	Purchase Ledger Invoice	375 Revenue 825 Revenue 920 Revenue 900 Revenue 900 Revenue 1050 Revenue 11550 Revenue 12400 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 630 Revenue 630 Revenue 630 Revenue 630 Revenue 1288 Revenue 2187 Revenue 2187 Revenue 2187 Revenue 375 Revenue 3300 Revenue 11100 Revenue 60764.48 Revenue 2533.33 Capital 1740 Capital 2290 Revenue 3702.51 Revenue 3702.51 Revenue 280.66 Revenue 280.06 Revenue	REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA C HEADLEY PAINTER PRINTMAKER REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NAGELS UK LTD NAGELS UK LTD NAGELS UK LTD NO 'O'BRIEN ENTERTAINMENT LTD NEW COLLEGE STAMFORD NIMBLEMEDIA LTD NORTHOATE PUBLIC SERVICES UK LTD NORTHGATE PUBLIC SERVICES UK LTD NPS PETERBOROUGH NPS PETERBOROUGH NPS PETERBOROUGH NPS PETERBOROUGH NPS PETERBOROUGH NPS PETERBOROUGH NNS LIMITED NSL LIMITED	10126804 10126804 10136047 10136047 1013605 10000405 10000405 10102292 10102961 1010964 101096
South Kesteven District Council	32UG	ARTSC ARTSC ARTSC HSING ARTSC HSING ARTSC HSING ARTSC HSING ARTSC TRANSC OSREV MARCP MARCP MARCP ARTSC TRANSC 237 GROWTH COMOP RESOU CAPTAL RESOU MARCP MARCP MARCP	Art Centres Art Centres Art Centres Art Centres Horizon Art Centres Housing Art Centres Housing Art Centres Housing Art Centres Housing Art Centres Markets & Car Parks Invest Sk Ceptala Program - General Fu Capital Program - General Fu Corporate Corporate Corporate Corporate Markets & Car Parks	ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre MIPREP Works Team ARTSC Stamford Arts Centre HOSING Citizens Advice Bureau ARTSC Stamford Arts Centre HOSING Chizens Advice Bureau ARTSC Stamford Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre REPCON Reputation, Comms, Consults OSREV Movement On G. Fund Balance MARCP Whelman St. Mistorey Car Park ARTSC Atts And Events ORGDEV Centralised Training (Gf) 237 Invest Sk DEVMAN Development Management NFOMG Information Management INFOMG	Workshop Fees Workshop Fees Workshop Fees Compensation Payments Workshop Fees Rent Payments PiFees General Emergency Accommodation Workshop Fees Casual Payments - Agency Cash Paid Stationery Requisites Stationery Requisites Stationery Requisites PiFees Meres Shows Training Costs Marketing & Promotions Marketing & Promotions Marketing & Promotions Consultant'S Fees Consultant'S Fees It Sw Traditional Main Contract Main Contract Consultant'S Fees Consultant'S Fees Consultant'S Fees Main Contract Subcontractor Payments	D514 D514 D514 D514 D514 D515 D517 D516 D527 D526 D527 D526 D527 D526 D527 D526 D527 D526 D527 D527 D527 D527 D527 D527 D527 D527	21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 28/02/2019	394735 394590 394697 394641 393667 394330 393766 394352 394352 394352 391635 391635 391635 391635 391636 393697 393424 392448 392448 392448 393577 393577 393577 393577 393577 393578 393578 393578 393578	Purchase Ledger Invoice	375 Revenue 825 Revenue 900 Revenue 900 Revenue 1350 Revenue 1350 Revenue 1350 Revenue 1350 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 2400 Revenue 630 Revenue 630 Revenue 630 Revenue 630 Revenue 1280 Revenue 1287 Revenue 2187 Revenue 2187 Revenue 3300 Revenue 2187 Revenue 2187 Revenue 2187 Revenue 2187 Revenue 3300 Revenue 3300 Revenue 3300 Revenue 3300 Revenue 3702 Revenue	REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NAGELS UK LTD NAGELS UK LTD NAGELS UK LTD NO FORMAN TO THE STANFORD NIMBLEMEDIA LTD NIMBLEMEDIA LTD NIMBLEMEDIA LTD NORMANTON SCREEN PRINT NORTHGATE PUBLIC SERVICES UK LTD NPS PETERBOROUGH NPS PETERBOROUGH NPS PETERBOROUGH NPS PETERBOROUGH NNS PETERBOROUGH NNS PETERBOROUGH NS PETERBOROUGH NS LIMITED NSL LIMITED NSL LIMITED NSL LIMITED	10126804 10126804 10126804 10136047 10136047 101305692 101002045 10112277 10110640 10112277 10110640 10136366 10109436 10109436 10109436 101024981 101229618 101229618 10123585 10100703 101000514 10000514 10000514 10134832 1013483 1013483 1013483 101348 10134
South Kesteven District Council	32UG	ARTSC ARTSC ARTSC HSING ARTSC HSING ARTSC HSING ARTSC HSING ARTSC TRANSC OSREV MARCP MARCP MARCP MARCP MARCP MARCP TEAMSC CAPTAL COMOP CAPTAL MARCP	Art Centres Art Centres Art Centres Art Centres Art Centres Housing Art Centres Housing Art Centres Housing Art Centres Reputation, Consult & Commo Outside Revenue Markets & Car Parks Markets & Car Parks Art Centres Organisational Development Invest Sk Invest Sk Development Management Environmental Ict Services Ict Services Capital Program - General Fu Capital Program - General Fu Corporate Corporate Capital Program - General Fu Markets & Car Parks	ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre MIPREP Works Team ARTSC Stamford Arts Centre HOSING Citizens Advice Bureau ARTSC Stamford Arts Centre HOSING Chizens Advice Bureau ARTSC Stamford Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre HOSING Homelessness ARTSC Stamford Arts Centre REPCON Reputation, Comms, Consults OSREV Movement On G. Fund Balance MARCP Whelman St. Mistorey Car Park ARTSC Atts And Events ORGDEV Centralised Training (Gf) 237 Invest Sk DEVMAN Development Management NFOMG Information Management INFOMG	Workshop Fees Workshop Fees Workshop Fees Compensation Payments Workshop Fees Rent Payments P/Fees General Emergency Accommodation Workshop Fees Casual Payments - Agency Cash Paid Stationery Requisites Stationery Requisites Stationery Requisites P/Fees Meres Shows Training Costs Marketing & Promotions Marketing & Promotions Marketing & Promotions Consultant's Fees Consultant's Fees It Sw Traditional Main Contract Main Contract Consultant's Fees Consultant's Fees Consultant's Fees Main Contract Subcontractor Payments	D514 D514 D514 D514 D514 D515 D517 D516 D517 D516 D517 D516 D517 D516 D517 D517 D517 D517 D517 D517 D517 D517	21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 21/02/2019 08/02/2019 28/02/2019 28/02/2019 28/02/2019 08/02/2019 08/02/2019 08/02/2019 08/02/2019 15/02/2019 15/02/2019 28/02/2019	394735 394590 394697 394697 394541 393637 394330 393766 394392 394352 391635 391635 391635 393697 390423 3934965 393832 3934965 393577 393577 393577 393577 393577 393573 393573 393573 393573 393573 393573 393573 393573 393573	Purchase Ledger Invoice	375 Revenue 825 Revenue 920 Revenue 930 Revenue 930 Revenue 1350 Revenue 1350 Revenue 1350 Revenue 1350 Revenue 2400 Revenue 2400 Revenue 630 Revenue 630 Revenue 630 Revenue 630 Revenue 630 Revenue 1280 Revenue 1280 Revenue 1280 Revenue 1287 Revenue 2187 Revenue 2187 Revenue 2187 Revenue 2350 Revenue 3300 Revenue 1100 Revenue 11100 Revenue 11100 Revenue 11101 Revenue 1111 Revenue 1111 Revenue 1111 Revenue 1111 Revenue	REDACTED - PERSONAL DATA PETER ALLEN JAZZ REDACTED - PERSONAL DATA C HEADLEY PAINTER PRINTMAKER REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA NAGELS UK LTD NAGELS UK LTD NAGELS UK LTD NO OFBIREN ENTERTAINMENT LTD NEW COLLEGE STAMFORD NIMBLEMEDIA LTD NOS CHAMBERS LTD NORTHOATE PUBLIC SERVICES UK LTD NPS PETERBOROUGH NSL LIMITED NSL LIMITED NSL LIMITED NSL LIMITED NSL LIMITED	10126804 10126804 10126804 10136047 10136047 101305692 10000405 101002406 101002406 101003344 10135344 10136366 10109436 1010946 10109436 10109436 10109436 10109436 10109436 10109436 10109436

	TT-												
South Kesteven District Council		CAPTAL	Capital Program - General Fu		Main Contract		15/02/2019	392767	Purchase Ledger Invoice	5100	Capital	ONE51 ES PLASTICS (UK) LTD	10118270
South Kesteven District Council		CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund HOSING Tenancy & Neighbourhood	Main Contract		28/02/2019	395017 392714	Purchase Ledger Invoice	4590 325	Capital Revenue	ONE51 ES PLASTICS (UK) LTD ORBIS PROTECT LTD	10118270
	g	CAPTAL	Housing	· · · · · · · · · · · · · · · · · · ·	Cleaning Services Main Contract	E102	07/02/2019	392714	Purchase Ledger Invoice	770			
South Kesteven District Council	32UG Capital Programmes		Capital Program - General Fu			G150	28/02/2019		Purchase Ledger Invoice		Capital	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council South Kesteven District Council	32UG Commercial & Operational 32UG Growth	GROWTH	Street Scene	STRSCE Waste & Recycling Management COROPS Closed Burial Grounds	Ground Structures Ground Structures	B301 B301	28/02/2019 08/02/2019	394577 393781	Purchase Ledger Invoice	400 468	Revenue Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000444
		GROWTH	Corporate Operations	COROPS Closed Burial Grounds COROPS Closed Burial Grounds	Ground Structures Ground Structures	B301		393781	Purchase Ledger Invoice	1930	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations Corporate Operations	COROPS Closed Burial Glounds COROPS Grantham Bus Station	Premises Maintenance	B100	28/02/2019	394578	Purchase Ledger Invoice Purchase Ledger Invoice	508	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Play Areas & Open Spaces	Ground Structures	B301	08/02/2019	393776	Purchase Ledger Invoice Purchase Ledger Invoice	781	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations Corporate Operations	COROPS Sports Stadium	Premises Maintenance	B100	08/02/2019	393768	Purchase Ledger Invoice Purchase Ledger Invoice	1448	Revenue	PAG CONSTRUCTION LTD	10000444
				PRODEV Public Realm	Premises Maintenance	B100		393773		1975			10000444
South Kesteven District Council South Kesteven District Council	32UG Growth	GROWTH	Property Development Property Development	PRODEV Public Realm	Premises Maintenance	B100	08/02/2019 28/02/2019	393773	Purchase Ledger Invoice Purchase Ledger Invoice	3663	Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Specified Works	B303	07/02/2019	393718	Purchase Ledger Invoice	585	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Specified Works	B303	28/02/2019	394258	Purchase Ledger Invoice	325	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	g	MARCP	Markets & Car Parks	MARCP Guildhall St Car Park	Ground Structures		28/02/2019	393571	Purchase Ledger Invoice Purchase Ledger Invoice	3398		PAG CONSTRUCTION LTD	10000444
		COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		28/02/2019	395021		299.6	Revenue	PARTIC MOTOR SPARES LTD	10129166
	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2019	395027	Purchase Ledger Invoice Purchase Ledger Invoice	391.4	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council		COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2019	395027	Purchase Ledger Invoice	426.26	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council		COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2019	395013	Purchase Ledger Invoice	502.96	Revenue	PARTIC MOTOR SPARES LTD	10129166
	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2019	395028	Purchase Ledger Invoice	288.06	Revenue	PARTIC MOTOR SPARES LTD	10129166
	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		28/02/2019	395031	Purchase Ledger Invoice	308	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	P/Fees General	D527	28/02/2019	395002	Purchase Ledger Invoice	550	Revenue	LYNGO THEATRE COMPANY	10124545
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/02/2019	394698	Purchase Ledger Invoice	2350	Revenue	PENTAGON CORPORATE FLEET SERVICES	10131881
		COMOP	Environmental	ENVIRO Control Of Dogs	Dog Warden	E104	28/02/2019	394913	Purchase Ledger Invoice	1250	Revenue	PEST EXPRESS LTD	10107935
		HSING	Improvements & Repairs	IMPREP Works Team	Specified Works	B303	21/02/2019	394651	Purchase Ledger Invoice	5736	Revenue	PETER COX LTD	10118358
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Grantham Council Offices	Personal Hygiene Equip & Supps	D309	15/02/2019	394021	Purchase Ledger Invoice	252.5	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council		CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	15/02/2019	394031	Purchase Ledger Invoice	2728	Capital	PICK EVERARD	10131010
South Kesteven District Council		CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	21/02/2019	392299	Purchase Ledger Invoice	2617.9	Capital	PICK EVERARD	10131010
South Kesteven District Council		CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	21/02/2019	392300	Purchase Ledger Invoice	2617.9	Capital	PICK EVERARD	10131010
		CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	21/02/2019	392301	Purchase Ledger Invoice	1917.43	Capital	PICK EVERARD	10131010
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	Film Rent And Expenses	D512	21/02/2019	394717	Purchase Ledger Invoice	698.83	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
		ARTSC	Art Centres	ARTSC Stamford Arts Centre	Film Rent And Expenses		21/02/2019	394736	Purchase Ledger Invoice	560.44	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council			Art Centres	ARTSC Guildhall Arts Centre	P/Fees Pantomime		21/02/2019	394522	Purchase Ledger Invoice	20587.11	Revenue	POLKA DOT PANTOMIMES	10122779
South Kesteven District Council		ARTSC	Art Centres	ARTSC Cultural & Heritage Strategy	Arts Council Project Costs		28/02/2019	394998	Purchase Ledger Invoice	537.5	Revenue	POPCORN MEDIA	10133721
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Guildhall Arts Centre	Licences	D804	15/02/2019	394057	Purchase Ledger Invoice	1508.93	Revenue	PPL PRS LTD	10000450
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	Licences	D804	08/02/2019	393563	Purchase Ledger Invoice	1030.08	Revenue	PPL PRS LTD	10000450
South Kesteven District Council	32UG Growth	GROWTH	Planning Policy	PLANPO Planning Policy	Consultant'S Fees	D605	15/02/2019	393848	Purchase Ledger Invoice	896	Revenue	PROGRAMME OFFICER SOLUTIONS LTD	10135911
South Kesteven District Council		HSING	Housing	HOSING Tenancy & Neighbourhood	Casual Payments - Agency	A200	21/02/2019	392341	Purchase Ledger Invoice	437.71	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Street Cleansing	Fuel	C550	21/02/2019	394613	Purchase Ledger Invoice	917.44	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Street Cleansing	Fuel	C550	21/02/2019	394616	Purchase Ledger Invoice	430.08	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Street Cleansing	Fuel	C550	21/02/2019	394617	Purchase Ledger Invoice	295.86	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Fuel	C550	21/02/2019	394613	Purchase Ledger Invoice	320.7	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
		HSING	Improvements & Repairs	IMPREP Works Team	Fuel	C550	21/02/2019	394616	Purchase Ledger Invoice	383.52	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Fuel	C550	21/02/2019	394617	Purchase Ledger Invoice	383.03	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG Growth	GROWTH	Development Management	DEVMAN Development Management	Consultant'S Fees	D605	08/02/2019	393729	Purchase Ledger Invoice	1595	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG Growth	GROWTH	Development Management	DEVMAN Development Management	Consultant'S Fees	D605	08/02/2019	393730	Purchase Ledger Invoice	1952.5	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	28/02/2019	394322	Purchase Ledger Invoice	59815.97	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG Resources	RESOU	Ict Services	INFOMG Information Management	Hardware - Traditional	D656	28/02/2019	394331	Purchase Ledger Invoice	325	Revenue	ROCOM GROUP	10000491
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Guildhall Arts Centre	P/Fees General	D527	21/02/2019	394711	Purchase Ledger Invoice	840.65	Revenue	ROYAL GEOGRAPHICAL SOCIETY	10106639
South Kesteven District Council	32UG Housing	HSING	Housing	HOSING Resident Involvement	Design Costs	D819	22/02/2019	394117	Purchase Ledger Credit Note	-2181.97	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Legal	LGAL	Legal & Democratic	LEGDEM Register Of Electors	Postages	D661	15/02/2019	394297	Purchase Ledger Invoice	538.48	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Transformation & Change	TRANSC	Reputation, Consult & Comm:	REPCON Centralised Postage (Gf)	Postages	D661	28/02/2019	394342	Purchase Ledger Invoice	1243.16	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Transformation & Change	TRANSC	Reputation, Consult & Commi	REPCON Centralised Postage (Gf)	Postages	D661	28/02/2019	394344	Purchase Ledger Invoice	1434.35	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Transformation & Change	TRANSC	Reputation, Consult & Commi	REPCON Centralised Postage (Gf)	Postages	D661	28/02/2019	394343	Purchase Ledger Invoice	671.73	Revenue	ROYAL MAIL GROUP LTD	10000500
		TRANSC	Reputation, Consult & Commo	REPCON Centralised Postage (Gf)	Postages	D661	28/02/2019	394528	Purchase Ledger Invoice	679.86	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Transformation & Change	TRANSC	Reputation, Consult & Commo	REPCON Centralised Postage (Hra)	Postages		28/02/2019	394344	Purchase Ledger Invoice	587.31	Revenue	ROYAL MAIL GROUP LTD	10000500
		ARTSC	Art Centres	ARTSC Stamford Arts Centre	Film Rent And Expenses	D512	08/02/2019	393821	Purchase Ledger Invoice	675.83	Revenue	ROYAL NATIONAL THEATRE	10130970
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	Film Rent And Expenses	D512	15/02/2019	394030	Purchase Ledger Invoice	971.92	Revenue	ROYAL NATIONAL THEATRE	10130970
South Kesteven District Council	32UG Resources	RESOU	Accountancy, Finance & Risk	FINSER Internal Audit	Audit Fees	D602	28/02/2019	394569	Purchase Ledger Invoice	3465	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG Transformation & Change	TRANSC	Reputation, Consult & Commo	REPCON Centralised Advertising (Gf)	Advertising - Events	D802	15/02/2019	394319	Purchase Ledger Invoice	350	Revenue	RUTLAND RADIO	10100346
South Kesteven District Council	32UG Transformation & Change	TRANSC	Reputation, Consult & Commo	REPCON Internal Printing	Colour Photocopier	D559	28/02/2019	394903	Purchase Ledger Invoice	883.46	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Cultural & Heritage Strategy	Survey Costs	D626	15/02/2019	394097	Purchase Ledger Invoice	8161	Revenue	S4W LIMITED	10129371
South Kesteven District Council	32UG Commercial & Operational	COMOP	Environmental	ENVIRO Food Safety	Casual Payments - Agency	A200	07/02/2019	393626	Purchase Ledger Invoice	570	Revenue	SAFETY LINK CONSULTANT SERVICES	10116467
South Kesteven District Council	32UG Growth	GROWTH	Planning Policy	PLANPO Planning Policy	Catering Provisions	D452	28/02/2019	393198	Purchase Ledger Invoice	316.4	Revenue	SCHOOLROOM CATERING	10115648
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Guildhall Arts Centre	P/Fees General	D527	21/02/2019	394622	Purchase Ledger Invoice	750	Revenue	SCRATCHWORKS THEATRE COMPANY	10136042
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Wyndham Park, Grantham	Other Miscellaneous Plant	B253	15/02/2019	394098	Purchase Ledger Invoice	320	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	07/02/2019	391951	Purchase Ledger Invoice	1032.84	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	08/02/2019	391484	Purchase Ledger Invoice	396	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs		Specified Works	B303	08/02/2019	391873	Purchase Ledger Credit Note	-396	Revenue	SECOND ELEMENT LTD	10134054
		HSING	Improvements & Repairs		Specified Works	B303	08/02/2019	392020	Purchase Ledger Invoice	495	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG Art Centres	ARTSC	Art Centres	ARTSC Guildhall Arts Centre	Security Sys(Excl. Sec Servs)	B251	15/02/2019	394038	Purchase Ledger Invoice	516.05	Revenue	SECURE ONE LTD	10103188
	32UG Art Centres	ARTSC	Art Centres	ARTSC Stamford Arts Centre	Security Sys(Excl. Sec Servs)	B251	15/02/2019	394038	Purchase Ledger Invoice	516.05	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council					0 1 0 (5 1 0 0 1			394038	Purchase Ledger Invoice	4792.65	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations	COROPS Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251	15/02/2019	334030	i dicitase Leager invoice		INCVCITUO	SECORE ONE LID	
		GROWTH GROWTH	Corporate Operations Corporate Operations	COROPS Grantham Council Offices COROPS Stamford Area Office	Security Sys(Excl. Sec Servs) Security Sys(Excl. Sec Servs)		21/02/2019	394570	Purchase Ledger Invoice	742	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG Growth				, , , , , , , , , , , , , , , , , , , ,								
South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Housing	GROWTH HSING MARCP	Corporate Operations	COROPS Stamford Area Office	Security Sys(Excl. Sec Servs)	B251	21/02/2019	394570	Purchase Ledger Invoice	742	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Housing	GROWTH HSING	Corporate Operations Improvements & Repairs	COROPS Stamford Area Office IMPREP Works Team	Security Sys(Excl. Sec Servs) Security Sys(Excl. Sec Servs)	B251 B251	21/02/2019 15/02/2019	394570 394038	Purchase Ledger Invoice Purchase Ledger Invoice	742 516.05	Revenue Revenue	SECURE ONE LTD SECURE ONE LTD	10103188 10103188
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Housing 32UG Markets & Car Parks	GROWTH HSING MARCP	Corporate Operations Improvements & Repairs Markets & Car Parks Street Scene	COROPS Stamford Area Office IMPREP Works Team MARCP Welham St M-Storey Car Park STRSCE Red Lion Square Toilets	Security Sys(Excl. Sec Servs) Security Sys(Excl. Sec Servs) Security Sys(Excl. Sec Servs)	B251 B251 B251 B100	21/02/2019 15/02/2019 15/02/2019	394570 394038 394038	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	742 516.05 1989.5	Revenue Revenue Revenue Revenue	SECURE ONE LTD SECURE ONE LTD SECURE ONE LTD	10103188 10103188 10103188

				1	r= .							T	
South Kesteven District Council 32UG Gr			COROPS	Grantham Council Offices	Refuse Collection Fees	D613	21/02/2019	394518	Purchase Ledger Invoice	529.28	Revenue	SHRED-IT LTD	10131498
		ROWTH Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maint - Miscellaneous	B353	21/02/2019	393191	Purchase Ledger Invoice	3840	Revenue	S HUTTON LIMITED	10126674
South Kesteven District Council 32UG Art		ARTSC Art Centres	ARTSC	Cultural & Heritage Strategy	Community Arts Activities	D526	15/02/2019	394339	Purchase Ledger Invoice	1682.2	Revenue	MR HOLLY	10131205
		OMOP Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/02/2019	394279	Purchase Ledger Invoice	265	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council 32UG Gr		ROWTH Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	15/02/2019	394280	Purchase Ledger Invoice	1200	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council 32UG Gr	owth GR	ROWTH Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	08/02/2019	390315	Purchase Ledger Invoice	1400	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Ho	ousing H	HSING Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	15/02/2019	393141	Purchase Ledger Invoice	895	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Ho	ousing H	HSING Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	15/02/2019	394055	Purchase Ledger Invoice	1050	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Ho	ousing H	HSING Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	15/02/2019	394052	Purchase Ledger Invoice	650	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Ho	ousing H	SING Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	15/02/2019	394053	Purchase Ledger Invoice	650	Revenue	SLS LTD	10117559
South Kesteven District Council 32UG Ho	ousina H	HSING Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	15/02/2019	394054	Purchase Ledger Invoice	890	Revenue	SLS LTD	10117559
		ISING Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	21/02/2019	386248	Purchase Ledger Invoice	650	Revenue	SLS LTD	10117559
	· · · · ·	ISING Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	21/02/2019	394654	Purchase Ledger Invoice	975	Revenue	SLS LTD	10117559
		HSING Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	28/02/2019	394056	Purchase Ledger Invoice	1050	Revenue	SLS LTD	10117559
		HSING Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	28/02/2019	394526	Purchase Ledger Invoice	890	Revenue	SLS LTD	10117559
		OMOP Street Scene	STRSCE	Refuse & Recycling	Protective Clothing	D503	15/02/2019	394358	Purchase Ledger Invoice	316.71	Revenue	SMI GROUP	10129607
		OMOP Street Scene	STRSCE	Refuse & Recycling	Protective Clothing	D501	15/02/2019	394359	_	2066.82	Revenue	SMI GROUP	10129607
							08/02/2019		Purchase Ledger Invoice			SMITHERS PURSLOW & CO	
		APTAL Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150		393181	Purchase Ledger Invoice	255	Capital		10129059
		LGAL Legal & Democratic	LEGDEM	Democratic Representation	Hire Of Rooms	B500	15/02/2019	393579	Purchase Ledger Invoice	1205	Revenue	SOUND ADVICE PA INSTALLATIONS LTD	10135728
South Kesteven District Council 32UG Art		ARTSC Art Centres	ARTSC	Guildhall Arts Centre	Theatre Equipment	D529	08/02/2019	393516	Purchase Ledger Invoice	353.97	Revenue	SPEEDY ASSET SERVICES LTD	10100263
		HSING Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	21/02/2019	394655	Purchase Ledger Invoice	351	Revenue	SPSS (UK) LTD	10000547
		HSING Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	21/02/2019	394656	Purchase Ledger Invoice	6860	Revenue	SPSS (UK) LTD	10000547
South Kesteven District Council 32UG Art	t Centres A	ARTSC Art Centres	ARTSC	Stamford Arts Centre	P/Fees Meres Shows	D511	21/02/2019	394583	Purchase Ledger Invoice	604.5	Revenue	STAGE ELECTRICS	10100469
South Kesteven District Council 32UG Art	t Centres A	ARTSC Art Centres	ARTSC	Stamford Arts Centre	Metal Seats And Benches	D352	15/02/2019	393837	Purchase Ledger Invoice	18592.3	Revenue	STRICTLY TABLES & CHAIRS	10135554
South Kesteven District Council 32UG Art	t Centres A	ARTSC Art Centres	ARTSC	Stamford Arts Centre	Floor Coverings	B650	08/02/2019	393791	Purchase Ledger Invoice	1822	Revenue	TABLES & CHAIRS ONLINE	10135998
South Kesteven District Council 32UG Re	esources R	RESOU lct Services	INFOMG	Information Management	Data Connections	D670	28/02/2019	394959	Purchase Ledger Invoice	1010.83	Revenue	TALKTALK (TT BUSINESS)	10108334
South Kesteven District Council 32UG Art	t Centres A	ARTSC Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	21/02/2019	394540	Purchase Ledger Invoice	540	Revenue	THE ART HOUSE	10100062
South Kesteven District Council 32UG Ho	ousina H	HSING Housing	HOSING	Homelessness	Emergency Accommodation	D826	21/02/2019	394674	Purchase Ledger Invoice	1302	Revenue	THE FIVE BELLS	10112812
		HSING Housing	HOSING	Homelessness	Emergency Accommodation	D826	21/02/2019	394677	Purchase Ledger Invoice	588	Revenue	THE FIVE BELLS	10112812
	5	HSING Housing	HOSING	Homelessness	Emergency Accommodation	D826	08/02/2019	393818	Purchase Ledger Invoice	1400	Revenue	THE HAMILTONS HOTEL	10128904
		ROWTH Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	08/02/2019	393518	Purchase Ledger Invoice	1400	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586
		RANSC Organisational Development	ORGDEV	Training & Direct & Corporate	Training Costs	A300	21/02/2019	389888	Purchase Ledger Invoice	9000	Revenue	THE KNOWLEDGE ACADEMY LTD	10117586
	.	RANSC Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs Training Costs	A300	28/02/2019	394596	Purchase Ledger Invoice	2196	Revenue	THE OPEN UNIVERSITY	10117386
		, , , , , , , , , , , , , , , , , , ,	ARTSC			D512	08/02/2019	393555		2183.5	Revenue	TRAFALGAR RELEASING	10103605
				Stamford Arts Centre	Film Rent And Expenses		08/02/2019	393555	Purchase Ledger Invoice			TRAFALGAR RELEASING TRAFALGAR RELEASING	10133388
			ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512			Purchase Ledger Invoice	1547.58	Revenue		
		HSING Housing	HOSING	Tenancy & Neighbourhood	Legal Fees	D607	21/02/2019	394588	Purchase Ledger Invoice	3038.3	Revenue	TROWERS & HAMLINS LLP	10101493
		HSING Housing	HOSING	Tenancy & Neighbourhood	Legal Fees	D607	21/02/2019	394589	Purchase Ledger Invoice	626.6	Revenue	TROWERS & HAMLINS LLP	10101493
	· · · · ·	HSING Housing	HOSING	Sk Communal Facilities	Lifeline Equipment	D658	28/02/2019	395095	Purchase Ledger Invoice	990	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council 32UG Art		ARTSC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	08/02/2019	393822	Purchase Ledger Invoice	360.65	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council 32UG Re	esources R	RESOU Revenue Services	REVENU	Rents And Payments	Casual Payments - Agency	A200	08/02/2019	393543	Purchase Ledger Invoice	725	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Re	esources R	RESOU Revenue Services	REVENU	Rents And Payments	Casual Payments - Agency	A200	15/02/2019	394017	Purchase Ledger Invoice	887.5	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Re	esources R	RESOU Revenue Services	REVENU	Rents And Payments	Casual Payments - Agency	A200	21/02/2019	394535	Purchase Ledger Invoice	756.25	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Re	esources R	RESOU Revenue Services	REVENU	Rents And Payments	Casual Payments - Agency	A200	28/02/2019	394915	Purchase Ledger Invoice	912.5	Revenue	VENN GROUP	10110878
South Kesteven District Council 32UG Ho	ousing H	HSING Improvements & Repairs	IMPREP	Works Team	Refuse Collection Fees	D613	21/02/2019	394650	Purchase Ledger Invoice	1015.35	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council 32UG Tra	ansformation & Change TF	RANSC Reputation, Consult & Commi	REPCON	Reputation, Comms, Consults	Design Costs	D819	15/02/2019	394112	Purchase Ledger Invoice	595.18	Revenue	VIKING SIGNS LTD	10108701
		HSING Housing	HOSING	Homelessness	General Prevention	D830	07/02/2019	393671	Purchase Ledger Invoice	1540	Revenue	WALDECK SNAREY & BROWN LTD	10113029
South Kesteven District Council 32UG Art	5	ARTSC Art Centres	ARTSC	Guildhall Arts Centre	Floor Coverings	B650	08/02/2019	393793	Purchase Ledger Invoice	1419.97	Revenue	WAYFAIR STORES LTD	10135996
		HSING Housing	HOSING	Hra Homelessness Units	Floor Coverings	B650	08/02/2019	390839	Purchase Ledger Invoice	625	Revenue	WELBY STREET CARPETS	10127215
		HSING Housing	HOSING	Hra Homelessness Units	Floor Coverings	B650	08/02/2019	393318	Purchase Ledger Invoice	445.83	Revenue	WELBY STREET CARPETS	10127215
		HSING Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	28/02/2019	394967	Purchase Ledger Invoice Purchase Ledger Invoice	2801.1	Revenue	WESTERN POWER DISTRIBUTION	10127215
South Kesteven District Council 32UG Art			ARTSC				28/02/2019	394967	_	701.18		WILDCATS THEATRE SCHOOL & ACADEMY	10124411
				Stamford Arts Centre	Workshop Fees	D514			Purchase Ledger Invoice		Revenue		
		RESOU Revenue Services	REVENU	C Tax Admin & Enforcement	Bailiff'S Fees	D604	15/02/2019	394223	Purchase Ledger Invoice	468.5	Revenue	WILKIN CHAPMAN LLP	10100234
		HSING Housing	HOSING	Decorating Allowance	Decorating	B304	08/02/2019	393531	Purchase Ledger Invoice	1937.5	Revenue	WILKO RETAIL LTD	10100094
	T	APTAL Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/02/2019	393105	Purchase Ledger Invoice	1000	Capital	WOOD MOORE & CO LTD	10135534
		RESOU Corporate	CORPOR	Community Fund	Grants & Contributions	D750	15/02/2019	394072	Purchase Ledger Invoice	250	Revenue	WOOLSTHORPE BY BELVOIR PARISH COUNCIL	10000649
South Kesteven District Council 32UG Art		ARTSC Art Centres	ARTSC	Guildhall Arts Centre	Ins Excess	D806	15/02/2019	394162	Purchase Ledger Invoice	1695	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council 32UG Co	ommercial & Operational C	OMOP Street Scene	STRSCE	Refuse & Recycling	Ins Excess	D806	15/02/2019	394172	Purchase Ledger Invoice	899.05	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council 32UG Co	ommercial & Operational Co	OMOP Street Scene	STRSCE	Street Cleansing	Ins Excess	D806	15/02/2019	394165	Purchase Ledger Invoice	456	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council 32UG Co	ommercial & Operational Co	OMOP Street Scene	STRSCE	Street Cleansing	Ins Excess	D806	15/02/2019	394168	Purchase Ledger Invoice	3251	Revenue	ZURICH MUNICIPAL	10108193