

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expend Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOP	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	ASIGHT 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	ASIGHT COMMUNICATIONS LTD	10133921
South Kesteven District Council	32UG	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	32UG	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
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	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	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	28/02/2019	394317	Purchase Ledger Invoice	260.08	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	28/02/2019	395007	Purchase Ledger Invoice	500	Revenue	ADMIN SUPPORT AND IT SOLUTIONS	10135516
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	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	32UG	Capital Programmes	CAPITAL	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	10100109
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/02/2019	394363	Purchase Ledger Invoice	1567	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/02/2019	394362	Purchase Ledger Invoice	250	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	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	32UG	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	32UG	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	10115690
South Kesteven District Council	32UG	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	10115690
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	21/02/2019	394261	Purchase Ledger Invoice	3500	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS ) LTD	10115690
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	21/02/2019	394262	Purchase Ledger Invoice	486	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS ) LTD	10115690
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	21/02/2019	394263	Purchase Ledger Invoice	680	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS ) LTD	10115690
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	21/02/2019	394264	Purchase Ledger Invoice	1962.3	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS ) LTD	10115690
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	21/02/2019	394265	Purchase Ledger Invoice	387.52	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS ) LTD	10115690
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	21/02/2019	394266	Purchase Ledger Invoice	648.47	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS ) LTD	10115690
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	28/02/2019	394016	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	32UG	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	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 ARCHITECTS	10122597
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	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 ARCHITECTS	10122597
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/02/2019	394609	Purchase Ledger Invoice	2520	Capital	ANARCHITECTURE T/A CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Training & Direct & Corporate	Training Costs	A300	15/02/2019	394290	Purchase Ledger Invoice	650	Revenue	AQUILA TRAINING SERVICES LTD	10123867
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Computer Maintenance	D657	08/02/2019	393856	Purchase Ledger Invoice	290	Revenue	ARTIFAX SOFTWARE LTD	10135318
South Kesteven District Council	32UG	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	Mallings	Rent Payments	B503	08/02/2019	393534	Purchase Ledger Invoice	5238.5	Revenue	AUTUMN PARK LTD	10120982
South Kesteven District Council	32UG	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	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	15/02/2019	393114	Purchase Ledger Invoice	2990	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Civic Functions	Annual Lunch	D715	21/02/2019	392749	Purchase Ledger Invoice	1003.21	Revenue	BELTON PARK GOLF CLUB	10101648
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	General Prevention	D830	28/02/2019	395160	Purchase Ledger Invoice	645	Revenue	BELVIO PROPERTY MANAGEMENT	10102420
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	Computer Maintenance	D657	21/02/2019	394632	Purchase Ledger Invoice	1042.38	Revenue	BIBLIOTHECA LIMITED	10125065
South Kesteven District Council	32UG	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	32UG	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	32UG	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	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	21/02/2019	394505	Purchase Ledger Invoice	613.42	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Stamford Market	Miscellaneous Fees	D614	08/02/2019	393590	Purchase Ledger Invoice	784.8	Revenue	B P I RECYCLED PRODUCTS	10100464
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Electricity	B450	15/02/2019	394188	Purchase Ledger Invoice	373.15	Revenue	BRITISH GAS TRADING LTD	10000082
South Kesteven District Council	32UG	Resources	RESOU	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	Property Development	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	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Legal Fees	D607	07/02/2019	392732	Purchase Ledger Invoice	885	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Legal Fees	D607	07/02/2019	392733	Purchase Ledger Invoice	732	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Legal Fees	D607	07/02/2019	392734	Purchase Ledger Invoice	1725.75	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	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)	10136033
South Kesteven District Council	32UG	Commercial & Operational	COMOP	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	COMOP	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	32UG	Capital Programmes	CAPITAL	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	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	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	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	15/02/2019	394202	Purchase Ledger Invoice	5000	Capital	CAUNT PROPERTIES LTD	10100024
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	15/02/2019	394204	Purchase Ledger Invoice	5000	Capital	CAUNT PROPERTIES LTD	10100024
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	15/02/2019	394207	Purchase Ledger Invoice	5000	Capital	CAUNT PROPERTIES LTD	10100024
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	15/02/2019	394209	Purchase Ledger Invoice	5000	Capital	CAUNT PROPERTIES LTD	10100024
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	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	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Democratic Representation	Conference Expenses	D700	08/02/2019	390965	Purchase Ledger Invoice	374	Revenue	CENTRE FOR	

South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	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	STRSC	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	STRSC	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	STRSC	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	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	10002107
South Kesteven District Council	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	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	32UG	Transformation & Change	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	STRSC	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	STRSC	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	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/02/2019	394731	Purchase Ledger Invoice	270	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	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	32UG	Resources	RESOU	Corporate	CORPOR	Corporate	Subscriptions - Corp M/Ship	D753	07/02/2019	393680	Purchase Ledger Invoice	325	Revenue	CIPFA	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
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Accountancy Services	Subscriptions - Corp M/Ship	D753	15/02/2019	394253	Purchase Ledger Invoice	4430	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	08/02/2019	393835	Purchase Ledger Invoice	260	Revenue	CLEANTIME SERVICES LTD	10122164
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Corporate Costs	Audit Fees	D602	15/02/2019	394293	Purchase Ledger Invoice	2300	Revenue	COF LEAD ACCOUNT	10133299
South Kesteven District Council	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	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Leisure Centre	Premises Maintenance	B100	28/02/2019	394605	Purchase Ledger Invoice	410.56	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Premises Maintenance	B100	28/02/2019	394602	Purchase Ledger Invoice	281	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	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	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
South Kesteven District Council	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
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Fire Alarms And Prevention	B151	15/02/2019	393772	Purchase Ledger Invoice	251.86	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Festival	Outside Printing	D552	28/02/2019	395006	Purchase Ledger Invoice	420	Revenue	COMPLETE CORPORATE	10100160
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Facilities Management	Books, Newspapers And Pubs	D550	28/02/2019	394919	Purchase Ledger Invoice	300	Revenue	COMPLETE CORPORATE	10100160
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Information Management	Gis	D652	28/02/2019	393623	Purchase Ledger Invoice	495.84	Revenue	CONTRACT DATA RESEARCH LTD	10000142
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Health And Wellbeing	A307	15/02/2019	393568	Purchase Ledger Invoice	625	Revenue	COOK CONNECT LTD	10117284
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Health And Wellbeing	A307	28/02/2019	393142	Purchase Ledger Invoice	450	Revenue	COOK CONNECT LTD	10117284
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Property Management	Consultant'S Fees	D605	15/02/2019	394025	Purchase Ledger Invoice	5285	Revenue	CORSTORPHINE + WRIGHT LTD	10136014
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Property Management	Consultant'S Fees	D605	15/02/2019	394024	Purchase Ledger Invoice	5285	Revenue	CORSTORPHINE + WRIGHT LTD	10136014
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Property Management	Consultant'S Fees	D605	15/02/2019	394044	Purchase Ledger Invoice	4112	Revenue	CORSTORPHINE + WRIGHT LTD	10136014
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Information Management	Computer Maintenance	D657	08/02/2019	393517	Purchase Ledger Invoice	3904	Revenue	COVENCO RECOVERY SERVICES	10131260
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guidhall Arts Centre	Floor Coverings	B650	15/02/2019	393858	Purchase Ledger Invoice	1702.75	Revenue	CULT FURNITURE LTD	10136000
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Other Equipment	D313	21/02/2019	394722	Purchase Ledger Invoice	708.33	Revenue	CYCLEScheme LTD	10128926
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Other Equipment	D313	21/02/2019	394675	Purchase Ledger Invoice	1541.67	Revenue	CYCLEScheme LTD T/S TECHSCHEME	10131748
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Uffington Road Playing Field	Drainage Works	B300	15/02/2019	394039	Purchase Ledger Invoice	250	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/02/2019	394505	Purchase Ledger Invoice	1395	Capital	DANIEL CHARLES SURVEYS LTD	10133883
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - General Fu	981	Capital Programme - General Fund	Main Contract	G150	07/02/2019	393678	Purchase Ledger Invoice	8322.75	Capital	DATRIX LTD	10134386
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - General Fu	981	Capital Programme - General Fund	Main Contract	G150	15/02/2019	391661	Purchase Ledger Invoice	6387.35	Capital	DATRIX LTD	10134386
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - General Fu	981	Capital Programme - General Fund	Main Contract	G150	15/02/2019	394244	Purchase Ledger Credit Note	-6387.35	Capital	DATRIX LTD	10134386
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	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
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	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	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Subcontractor Payments	D628	15/02/2019	394035	Purchase Ledger Invoice	2333.25	Revenue	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS	10110783
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/02/2019	392180	Purchase Ledger Credit Note	-813.4	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2019	394922	Purchase Ledger Invoice	284.68	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2019	394926	Purchase Ledger Invoice	338.16	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2019	394930	Purchase Ledger Invoice	469.3	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	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
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/02/2019	393617	Purchase Ledger Invoice	1319	Capital	DT STOVES LTD	10130359
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	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	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/02/2019	393619	Purchase Ledger Invoice	7269.83	Capital	DT STOVES LTD	10130359
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/02/2019	394993	Purchase Ledger Invoice	250	Capital	DT STOVES LTD	10130359
South Kesteven District Council	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
South Kesteven District Council	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	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Contract Cleaning	B700	15/02/2019	394231	Purchase Ledger Invoice	855	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	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
South Kesteven District Council	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
South Kesteven District Council	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	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	28/02/2019	392818	Purchase Ledger Invoice	393.89	Revenue	EDEN SPRINGS UK LTD	10124484
South Kesteven District Council	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
South Kesteven District Council	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
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - General Fu	981	Capital Programme - General Fund	Disabled Facilities Grant	G302	07/02/2019	393600	Purchase Ledger Invoice	3300	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - General Fu	981	Capital Programme - General Fund	Disabled Facilities Grant	G302	07/02/2019	393553	Purchase Ledger Invoice	1850	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - General Fu	981	Capital Programme - 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	CAPITAL	Capital Programme - General Fu	981	Capital Programme - General Fund	Disabled Facilities Grant	G302	15/02/2019	394018	Purchase Ledger Invoice	1949	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guidhall Arts Centre	P/Fees General	D527	28/02/2019	394904	Purchase Ledger Invoice	1150	Revenue	ENGINE HOUSE THEATRE LTD	10136046
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	07/02/2019	393636	Purchase Ledger Invoice	7417.04	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	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
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	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	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	28/02/2019	395003	Purchase Ledger Invoice	1350	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	07/02/2019	393603	Purchase Ledger Invoice	350	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	08/02/2019	393546	Purchase Ledger Invoice	350	Revenue	E.ON HIGHWAYS LIGHTING	10100297



South Kesteven District Council	32UG	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	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	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	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	Housing	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	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	21/02/2019	398889	Purchase Ledger Invoice	1050	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Environment Sk	Consultant'S Fees	D605	28/02/2019	395162	Purchase Ledger Invoice	3559.39	Revenue	GROUNDALK	10136065
South Kesteven District Council	32UG	Art Centres	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
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Gf Service Managers	Casual Payments - Agency	A200	08/02/2019	393527	Purchase Ledger Invoice	2800	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Casual Payments - Agency	A200	07/02/2019	393710	Purchase Ledger Invoice	630.88	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Casual Payments - Agency	A200	08/02/2019	393530	Purchase Ledger Invoice	630.88	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	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
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Casual Payments - Agency	A200	28/02/2019	393771	Purchase Ledger Invoice	315.44	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Growth	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	Transformation & 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	Transformation & 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	Transformation & 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	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	15/02/2019	394209	Purchase Ledger Invoice	2000	Revenue	HENDONWOOD ARTIST MANAGEMENT	10136004
South Kesteven District Council	32UG	Housing	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	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	08/02/2019	393720	Purchase Ledger Invoice	441.43	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	15/02/2019	394205	Purchase Ledger Invoice	295.08	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	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	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	15/02/2019	394176	Purchase Ledger Invoice	469.86	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	15/02/2019	394182	Purchase Ledger Invoice	430.23	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	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	Housing	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	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	28/02/2019	394671	Purchase Ledger Invoice	272.52	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	28/02/2019	395062	Purchase Ledger Invoice	332.4	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	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	Housing	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	Capital Programmes	CAPITAL	Capital Programme - Hra	880	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	Growth	GROWTH	Development Management	DEVMAN	Development Management	Installation & Configuration	D671	28/02/2019	393312	Purchase Ledger Invoice	950	Revenue	IDAD SOFTWARE LTD	10109588
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Arts Council Project Costs	D272	28/02/2019	395084	Purchase Ledger Invoice	1767	Revenue	IOAX DANCE COMPANY	10136058
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Transformation	TRANSP	Transformation	Consultant'S Fees	D605	15/02/2019	394068	Purchase Ledger Invoice	1999	Revenue	INCANDORE LTD	10135582
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised External Print Gf	Centralised Ext Printing	D533	15/02/2019	394049	Purchase Ledger Invoice	425	Revenue	INK DESIGN	10123230
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Information Management	Printer Hardware	D319	07/02/2019	391913	Purchase Ledger Invoice	365	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG	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
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	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	Resources	RESOU	ICT Services	INFOMG	Information Management	It Sw Traditional	D654	15/02/2019	391588	Purchase Ledger Invoice	5307.9	Revenue	ITB LTD	10131524
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	28/02/2019	394968	Purchase Ledger Invoice	257.76	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	15/02/2019	394239	Purchase Ledger Invoice	46039.28	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Plant And Equipment	D315	15/02/2019	394239	Purchase Ledger Invoice	1272.59	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Protective Clothing	D501	15/02/2019	394239	Purchase Ledger Invoice	495.74	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Casual Payments - Agency	A200	07/02/2019	393700	Purchase Ledger Invoice	975	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Casual Payments - Agency	A200	08/02/2019	393721	Purchase Ledger Invoice	975	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	08/02/2019	393809	Purchase Ledger Invoice	480	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	15/02/2019	392409	Purchase Ledger Invoice	930	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	15/02/2019	393146	Purchase Ledger Invoice	370	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	21/02/2019	394612	Purchase Ledger Invoice	750	Revenue	REDACTED - PERSONAL DATA	10105792
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	881	Capital Program - General Fund	Main Contract	G150	15/02/2019	394269	Purchase Ledger Invoice	125000	Capital	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	21/02/2019	394561	Purchase Ledger Invoice	1255.21	Revenue	JONTY MEYER	10123752
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	19/02/2019	394298	Purchase Ledger Invoice	2694.29	Revenue	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	19/02/2019	394299	Purchase Ledger Invoice	15696.59	Revenue	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	19/02/2019	394300	Purchase Ledger Invoice	1621.11	Revenue	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	19/02/2019	394301	Purchase Ledger Invoice	1148.55	Revenue	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	19/02/2019	394302	Purchase Ledger Invoice	820.67	Revenue	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	19/02/2019	394303	Purchase Ledger Invoice	2755.25	Revenue	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	19/02/2019	394304	Purchase Ledger Invoice	6908.13	Revenue	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	19/02/2019	394305	Purchase Ledger Invoice	3975.23	Revenue	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Democratic Representation	Hire Of Rooms	B500	28/02/2019	393857	Purchase Ledger Invoice	524	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Training & Direct & Corporate	Training Costs	A300	08/02/2019	393541	Purchase Ledger Invoice	662.25	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Miscellaneous Fees	D614	07/02/2019	393703	Purchase Ledger Invoice	400	Revenue	JULIE PICKEN HR CONSULTANCY LTD	10135807
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Centralised It Budget	Data Connections	D670	15/02/2019	394069	Purchase Ledger Invoice	4248.69	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Centralised It Budget	Data Connections	D670	15/02/2019	394070	Purchase Ledger Invoice	4678.6	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Centralised It Budget	Data Connections	D670	15/02/2019	394071	Purchase Ledger Invoice	4581.33	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Refuse Collection Fees	D613	07/02/2019	393184	Purchase Ledger Invoice	340	Revenue	KESTEVEN SKIP HIRE	10000224
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	15/02/2019	394255	Purchase Ledger Invoice	900	Revenue	KINGS CHAMBERS	10132564
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Subscriptions - Personal	D751	28/02/2019	394307	Purchase Ledger Invoice	475	Revenue	KIRONA SOLUTIONS LTD	10108982
South Kesteven District Council	32UG	Deliver Sk	239	Deliver Sk	239	Deliver Sk	Consultant'S Fees	D605	15/02/2019	394296	Purchase Ledger Invoice	5775	Revenue	KPMG LLP	10111477
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Land Charges	Seminars, Lecture Allowances	D703	08/02/2019	393520	Purchase Ledger Invoice	350	Revenue	LAND DATA	10127223
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	07/02/2019	393686	Purchase Ledger Invoice	450	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Subscriptions - Publications	D752	15/02/2019	394328	Purchase Ledger Invoice	624.02	Revenue	LEXISNEXIS	10121464
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Casual Payments - Agency	A200	15/02/2019	394329	Purchase Ledger Invoice	3000	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	General Prevention	D830	07/02/2019	393669	Purchase Ledger Invoice	2368.74	Revenue	L & H HOMES	10109453
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	880	Capital Programme - Hra	Main Contract	G150	28/02/2019	393630	Purchase Ledger Invoice	96942.07	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	880	Capital Programme - Hra	Main Contract	G150	28/02/2019	393631	Purchase Ledger Invoice	872.22	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Fire Alarms And Prevention	B151	28/02/2019	393594	Purchase Ledger Invoice	1116.72	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	28/02/2019	393633	Purchase Ledger Invoice	20800	Revenue	LIBERTY GAS GROUP	10128698

South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	28/02/2019	393632	Purchase Ledger Invoice	35099.72	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	28/02/2019	393634	Purchase Ledger Invoice	7150	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Performers' Expenses	D532	21/02/2019	394366	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
South Kesteven District Council	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
South Kesteven District Council	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)	10133068
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	15/02/2019	394022	Purchase Ledger Invoice	603.6	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	28/02/2019	393552	Purchase Ledger Invoice	563.36	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	28/02/2019	394306	Purchase Ledger Invoice	689.11	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Markets & Car Parks	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 LL	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 LL	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 LL	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 LL	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 LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Fire Alarms And Prevention	B151	28/02/2019	393149	Purchase Ledger Invoice	283	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/02/2019	392190	Purchase Ledger Invoice	900	Capital	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/02/2019	392175	Purchase Ledger Invoice	900	Capital	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/02/2019	392176	Purchase Ledger Invoice	450	Capital	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/02/2019	392191	Purchase Ledger Invoice	900	Capital	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	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	32UG	Capital Programmes	CAPITAL	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
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	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	CAPITAL	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	CAPITAL	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	392990	Purchase Ledger Invoice	782	Revenue	MORRIS VERMAPORT LTD	10000398
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	Purchase Ledger Invoice	1465	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Lift Systems	B250	28/02/2019	391939	Purchase Ledger Invoice	255	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Lift Systems	B250	28/02/2019	392957	Purchase Ledger Invoice	435	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Lift Systems	B250	28/02/2019	392958	Purchase Ledger Invoice	785	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	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	10126904
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	21/02/2019	394590	Purchase Ledger Invoice	825	Revenue	REDACTED - PERSONAL DATA	10126904
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Compensation Payments	D807	21/02/2019	394697	Purchase Ledger Invoice	300	Revenue	REDACTED - PERSONAL DATA	10136047
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	21/02/2019	394541	Purchase Ledger Invoice	900	Revenue	REDACTED - PERSONAL DATA	10135692
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Citizens Advice Bureau	Rent Payments	B503	04/02/2019	393667	Purchase Ledger Invoice	2062.5	Revenue	REDACTED - PERSONAL DATA	10000405
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guidhall Arts Centre	P/Fees General	D527	15/02/2019	394330	Purchase Ledger Invoice	1350	Revenue	PETER ALLEN JAZZ	10112277
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	08/02/2019	393766	Purchase Ledger Invoice	1050	Revenue	REDACTED - PERSONAL DATA	10110640
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	28/02/2019	394992	Purchase Ledger Invoice	720	Revenue	C HEADLEY PAINTER PRINTMAKER	10109964
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Casual Payments - Agency	A200	21/02/2019	394352	Purchase Ledger Invoice	2400	Revenue	REDACTED - PERSONAL DATA	10135344
South Kesteven District Council	32UG	Outside Revenue	OSREVC	Outside Revenue	OSREVC	Movement On G.Fund Balance	Cash Paid	X101	28/02/2019	188405	Purchase Ledger Invoice	266.07	Revenue	REDACTED - PERSONAL DATA	10136066
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Welham St M-Storey Car Park	Stationery Requisites	D553	08/02/2019	391635	Purchase Ledger Invoice	630	Revenue	NAGELS UK LTD	10109436
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Wharf Rd (StFord) Car Park	Stationery Requisites	D553	08/02/2019	391635	Purchase Ledger Invoice	630	Revenue	NAGELS UK LTD	10109436
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	28/02/2019	394695	Purchase Ledger Invoice	5000	Revenue	N O'BRIEN ENTERTAINMENT LTD	10124981
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (G)	Training Costs	A300	08/02/2019	393697	Purchase Ledger Invoice	1280	Revenue	NEW COLLEGE STAMFORD	10129618
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Marketing & Promotions	D615	15/02/2019	390423	Purchase Ledger Invoice	2187	Revenue	NIMBLEMEDIA LTD	10135385
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Marketing & Promotions	D615	15/02/2019	391886	Purchase Ledger Invoice	2187	Revenue	NIMBLEMEDIA LTD	10135385
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Legal Fees	D607	08/02/2019	393832	Purchase Ledger Invoice	875	Revenue	NOS CHAMBERS LTD	10100703
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Neighbourhoods Team	Signs And Directions	D311	15/02/2019	394249	Purchase Ledger Invoice	294.5	Revenue	NORMANTON SCREEN PRINT	10118549
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Information Management	Consultant'S Fees	D605	28/02/2019	392448	Purchase Ledger Invoice	3300	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Information Management	Consultant'S Fees	D605	28/02/2019	394341	Purchase Ledger Credit Note	-1100	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Tenancy Business It	It Sw Traditional	D654	28/02/2019	394579	Purchase Ledger Invoice	60764.48	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/02/2019	393575	Purchase Ledger Invoice	2533.33	Capital	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/02/2019	393577	Purchase Ledger Invoice	1740	Capital	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	One Sk	Consultant'S Fees	D605	08/02/2019	393578	Purchase Ledger Invoice	2290	Revenue	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	One Sk	Consultant'S Fees	D605	28/02/2019	391686	Purchase Ledger Invoice	3702.51	Revenue	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	15/02/2019	389925	Purchase Ledger Invoice	975	Capital	NPS PROPERTY CONSULTANTS LTD	10135320
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Bath Row Car Park	Subcontractor Payments	D628	08/02/2019	393853	Purchase Ledger Invoice	273.94	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Conduit Lane Car Park	Subcontractor Payments	D628	08/02/2019	393853	Purchase Ledger Invoice	280.06	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Guidhall St Car Park	Subcontractor Payments	D628	08/02/2019	393853	Purchase Ledger Invoice	392.09	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Watergate Car Park	Subcontractor Payments	D628	08/02/2019	393853	Purchase Ledger Invoice	504.11	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Welham St M-Storey Car Park	Subcontractor Payments	D628	08/02/2019	393853	Purchase Ledger Invoice	336.08	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Wharf Rd (StFord) Car Park	Subcontractor Payments	D628	08/02/2019	393853	Purchase Ledger Invoice	254.37	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	28/02/2019	393288	Purchase Ledger Invoice	251	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	28/02/2019	394537	Purchase Ledger Invoice	400	Revenue	OBAM LIFT SERVICES LTD	10000427

South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	15/02/2019	392767	Purchase Ledger Invoice	5100	Capital	ONE51 ES PLASTICS (UK) LTD	10118270
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	28/02/2019	395017	Purchase Ledger Invoice	4590	Capital	ONE51 ES PLASTICS (UK) LTD	10118270
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Cleaning Services	E102	07/02/2019	392714	Purchase Ledger Invoice	325	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	28/02/2019	393556	Purchase Ledger Invoice	770	Capital	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Waste & Recycling Management	Ground Structures	B301	28/02/2019	394577	Purchase Ledger Invoice	400	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Closed Burial Grounds	Ground Structures	B301	08/02/2019	393781	Purchase Ledger Invoice	468	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Closed Burial Grounds	Ground Structures	B301	28/02/2019	394309	Purchase Ledger Invoice	1930	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Bus Station	Premises Maintenance	B100	28/02/2019	394578	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	781	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Sports Stadium	Premises Maintenance	B100	08/02/2019	393768	Purchase Ledger Invoice	1448	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Public Realm	Premises Maintenance	B100	08/02/2019	393773	Purchase Ledger Invoice	1975	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Public Realm	Premises Maintenance	B100	28/02/2019	393572	Purchase Ledger Invoice	3663	Revenue	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	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Guildhall St Car Park	Ground Structures	B301	28/02/2019	393571	Purchase Ledger Invoice	3398	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2019	395021	Purchase Ledger Invoice	299.6	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2019	395027	Purchase Ledger Invoice	391.4	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2019	395013	Purchase Ledger Invoice	502.96	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2019	395028	Purchase Ledger Invoice	288.06	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2019	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
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Control Of Dogs	Dog Warden	E104	28/02/2019	394913	Purchase Ledger Invoice	1250	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Housing	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	PHX GROUP PLC	10000457
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	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	32UG	Capital Programmes	CAPITAL	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	32UG	Capital Programmes	CAPITAL	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
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	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
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	21/02/2019	394736	Purchase Ledger Invoice	560.44	Revenue	PICTUREHOUSE ENTERTAINMENT LIMITED	10120499
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees Pantomime	D513	21/02/2019	394522	Purchase Ledger Invoice	20587.11	Revenue	POLKA DOT PANTOMIMES	10122779
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Cultural & Heritage Strategy	Arts Council Project Costs	D272	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	32UG	Housing	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
South Kesteven District Council	32UG	Housing	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	It 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 (G)	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 & Comm	REPCON	Centralised Postage (G)	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 & Comm	REPCON	Centralised Postage (G)	Postages	D661	28/02/2019	394343	Purchase Ledger Invoice	671.73	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Hra)	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 & Comm	REPCON	Centralised Postage (Hra)	Postages	D661	28/02/2019	394348	Purchase Ledger Invoice	587.31	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	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 & Comm	REPCON	Centralised Advertising (G)	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 & Comm	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	21/02/2019	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	IMPREP	Repairs And Improvements Team	Specified Works	B303	08/02/2019	391873	Purchase Ledger Credit Note	-396	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	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
South Kesteven District Council	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	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251	15/02/2019	394038	Purchase Ledger Invoice	4792.65	Revenue	SECURE ONE LTD	10103188



South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Refuse Collection Fees	D613	21/02/2019	394518	Purchase Ledger Invoice	529.28	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Growth	GROWTH	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 Centres	ARTSC	Art Centres	ARTSC	Cultural & Heritage Strategy	Community Arts Activities	D526	15/02/2019	394339	Purchase Ledger Invoice	1682.2	Revenue	MR HOLLY	10131205
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	15/02/2019	394279	Purchase Ledger Invoice	265	Revenue	SIMPSON ARBORCULTURE LTD	10124580
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	15/02/2019	394280	Purchase Ledger Invoice	1200	Revenue	SIMPSON ARBORCULTURE LTD	10124580
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	08/02/2019	390315	Purchase Ledger Invoice	1400	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	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	Housing	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	Housing	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	Housing	HSING	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	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	15/02/2019	394054	Purchase Ledger Invoice	890	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	21/02/2019	386248	Purchase Ledger Invoice	650	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	21/02/2019	394654	Purchase Ledger Invoice	975	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	28/02/2019	394056	Purchase Ledger Invoice	1050	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	28/02/2019	394526	Purchase Ledger Invoice	890	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Refuse & Recycling	Protective Clothing	D501	15/02/2019	394358	Purchase Ledger Invoice	316.71	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Refuse & Recycling	Protective Clothing	D501	15/02/2019	394359	Purchase Ledger Invoice	2066.82	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/02/2019	393181	Purchase Ledger Invoice	255	Capital	SMITHERS PURSLOW & CO	10129059
South Kesteven District Council	32UG	Legal	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 Centres	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
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	21/02/2019	394655	Purchase Ledger Invoice	351	Revenue	SPSS (UK) LTD	10000547
South Kesteven District Council	32UG	Housing	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 Centres	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 Centres	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 Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Floor Coverings	B650	08/02/2019	393971	Purchase Ledger Invoice	1822	Revenue	TABLES & CHAIRS ONLINE	10135998
South Kesteven District Council	32UG	Resources	RESOU	Idt 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 Centres	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	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	21/02/2019	394674	Purchase Ledger Invoice	1302	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	21/02/2019	394677	Purchase Ledger Invoice	588	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	08/02/2019	393818	Purchase Ledger Invoice	1400	Revenue	THE HAMILTONS HOTEL	10128904
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	08/02/2019	393518	Purchase Ledger Invoice	1400	Revenue	THE HERITAGE TRUST OF LINGS LTD	10000586
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Training & Direct & Corporate	Training Costs	A300	21/02/2019	389888	Purchase Ledger Invoice	9000	Revenue	THE KNOWLEDGE ACADEMY LTD	10117586
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	28/02/2019	394596	Purchase Ledger Invoice	2196	Revenue	THE OPEN UNIVERSITY	10103605
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	08/02/2019	393555	Purchase Ledger Invoice	2183.5	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	08/02/2019	393820	Purchase Ledger Invoice	1547.58	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Legal Fees	D607	21/02/2019	394588	Purchase Ledger Invoice	3038.3	Revenue	TROWERS & HAMLINS LLP	10101493
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Legal Fees	D607	21/02/2019	394589	Purchase Ledger Invoice	626.6	Revenue	TROWERS & HAMLINS LLP	10101493
South Kesteven District Council	32UG	Housing	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 Centres	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	Resources	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	Resources	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	Resources	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	Resources	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	Housing	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	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Design Costs	D819	15/02/2019	394112	Purchase Ledger Invoice	595.18	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Housing	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 Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Floor Coverings	B650	08/02/2019	393793	Purchase Ledger Invoice	1419.97	Revenue	WALFYAIR STORES LTD	10135996
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	Floor Coverings	B650	08/02/2019	390839	Purchase Ledger Invoice	625	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	Floor Coverings	B650	08/02/2019	393318	Purchase Ledger Invoice	445.83	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	28/02/2019	394967	Purchase Ledger Invoice	2801.1	Revenue	WESTERN POWER DISTRIBUTION	10124411
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	28/02/2019	394556	Purchase Ledger Invoice	701.18	Revenue	WILDCATS THEATRE SCHOOL & ACADEMY	10110023
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Balliff'S Fees	D604	15/02/2019	394223	Purchase Ledger Invoice	468.5	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Decorating Allowance	Decorating	B304	08/02/2019	393531	Purchase Ledger Invoice	1937.5	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/02/2019	393105	Purchase Ledger Invoice	1000	Capital	WOOD MOORE & CO LTD	10135534
South Kesteven District Council	32UG	Resources	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 Centres	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	Commercial & Operational	COMOP	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	Commercial & Operational	COMOP	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	Commercial & Operational	COMOP	Street Scene	STRSCE	Street Cleansing	Ins Excess	D806	15/02/2019	394168	Purchase Ledger Invoice	3251	Revenue	ZURICH MUNICIPAL	10108193