

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	CORPOR	Corporate Costs	Apprenticeship Levy	A112	10/01/2019	391967	Purchase Ledger Invoice	5010	Revenue	475PH00107228	10000443
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Security Services - Patrols	D609	11/01/2019	391917	Purchase Ledger Invoice	256	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Welham St M-Storey Car Park	Security Services - Patrols	D609	11/01/2019	391918	Purchase Ledger Invoice	288	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	04/01/2019	391629	Purchase Ledger Invoice	48108.32	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Centralised Ext Printing	D533	18/01/2019	391986	Purchase Ledger Invoice	1083.16	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Centralised Ext Printing	D533	18/01/2019	392345	Purchase Ledger Invoice	595.01	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Centralised Ext Printing	D533	18/01/2019	392354	Purchase Ledger Invoice	394.95	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	18/01/2019	392355	Purchase Ledger Invoice	747.22	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	18/01/2019	392356	Purchase Ledger Invoice	1228.01	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	18/01/2019	392235	Purchase Ledger Invoice	843.3	Revenue	ADNAMS PLC	10113611
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Security Sys(Excl. Sec Servs)	B251	31/01/2019	392003	Purchase Ledger Invoice	1409.2	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	31/01/2019	392003	Purchase Ledger Invoice	1103.85	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	31/01/2019	392399	Purchase Ledger Invoice	523	Capital	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Area Office	Security Sys(Excl. Sec Servs)	B251	31/01/2019	392003	Purchase Ledger Invoice	857.84	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	24/01/2019	389794	Purchase Ledger Invoice	4458.67	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	10/01/2019	390836	Purchase Ledger Invoice	250	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/01/2019	393160	Purchase Ledger Invoice	400	Revenue	REDACTED - PERSONAL DATA	10122303
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	24/01/2019	392799	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	31/01/2019	393350	Purchase Ledger Invoice	18404.2	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	31/01/2019	393351	Purchase Ledger Invoice	4701.01	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10115690
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	04/01/2019	390311	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	04/01/2019	391481	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	18/01/2019	391562	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	18/01/2019	392023	Purchase Ledger Invoice	404.1	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	31/01/2019	392753	Purchase Ledger Invoice	664.52	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Internal Printing	Corporate Stationery	D562	31/01/2019	393179	Purchase Ledger Invoice	361.47	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Planning Policy	Consultant S Fees	D605	24/01/2019	392365	Purchase Ledger Invoice	5316.6	Revenue	ANDREW ASHCROFT PLANNING LTD	10135910
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Planning Policy	Consultant S Fees	D605	24/01/2019	392794	Purchase Ledger Invoice	4147.95	Revenue	ANDREW ASHCROFT PLANNING LTD	10135910
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Planning Policy	Consultant S Fees	D605	18/01/2019	392182	Purchase Ledger Invoice	269.5	Revenue	ANDREW CAMERON & ASSOCIATES	10135898
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Drainage Rates	B550	24/01/2019	392227	Purchase Ledger Invoice	592.51	Revenue	ANGLIAN WATER BUSINESS LTD	10135073
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDVE	Centralised Training (G)	Training Costs	A300	18/01/2019	392164	Purchase Ledger Invoice	973	Revenue	AQUILA TRAINING SERVICES LTD	10123867
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Computer Maintenance	D657	11/01/2019	391998	Purchase Ledger Invoice	275	Revenue	ARTIFAX SOFTWARE LTD	10135318
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	31/01/2019	390464	Purchase Ledger Invoice	3047.08	Revenue	AUTUMN (UK) 2017 LTD	10135797
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Premises Maintenance	B100	31/01/2019	391899	Purchase Ledger Invoice	512.24	Revenue	AVANTI WINDOWS LTD	10002669
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	04/01/2019	391615	Purchase Ledger Invoice	250	Revenue	BARROWBY FOOTBALL CLUB	10135881
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	04/01/2019	391614	Purchase Ledger Invoice	250	Revenue	BARROWBY GARDENERS ASS	10135883
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	24/01/2019	392876	Purchase Ledger Invoice	525	Revenue	BASTON PARISH COUNCIL	10000060
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	24/01/2019	392877	Purchase Ledger Invoice	1800	Revenue	BASTON PARISH COUNCIL	10000060
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Community Resilience	COMRES	Closed Circuit Television	Other Miscellaneous Plant	B253	24/01/2019	392775	Purchase Ledger Invoice	4875	Revenue	BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Community Resilience	COMRES	Closed Circuit Television	Other Miscellaneous Plant	B253	31/01/2019	392790	Purchase Ledger Invoice	1271.3	Revenue	BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Community Resilience	COMRES	Closed Circuit Television	Other Miscellaneous Plant	B253	31/01/2019	392781	Purchase Ledger Credit Note	-1271.3	Revenue	BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	18/01/2019	392316	Purchase Ledger Invoice	475.08	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Awarded Watercourses	Drainage Works	B300	31/01/2019	393152	Purchase Ledger Invoice	7620.51	Revenue	BLACK SLUICE IDB	10000070
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	10/01/2019	391868	Purchase Ledger Invoice	1500	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	24/01/2019	392444	Purchase Ledger Invoice	1200	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	29/01/2019	392872	Purchase Ledger Invoice	700	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	29/01/2019	392873	Purchase Ledger Invoice	480	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	31/01/2019	393326	Purchase Ledger Invoice	1500	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	31/01/2019	392526	Purchase Ledger Invoice	269.48	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	24/01/2019	392765	Purchase Ledger Invoice	256.16	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	31/01/2019	392526	Purchase Ledger Invoice	267.82	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	31/01/2019	393346	Purchase Ledger Invoice	385	Revenue	BRADLEY & PARKER CONSTRUCTION	10135196
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	31/01/2019	393347	Purchase Ledger Invoice	630	Revenue	BRADLEY & PARKER CONSTRUCTION	10135196
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Baillif S Fees	D604	31/01/2019	393274	Purchase Ledger Invoice	404.86	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Electricity	B450	18/01/2019	392222	Purchase Ledger Invoice	849.26	Revenue	BRITISH GAS TRADING LTD	10000082
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Grantham Arts Centre	Ins Excess	D806	18/01/2019	392258	Purchase Ledger Invoice	583.87	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Telecommunications	Data Connections	D670	31/01/2019	393283	Purchase Ledger Invoice	1519.27	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Telecommunications	Telephones (Direct Lines)	D663	31/01/2019	393284	Purchase Ledger Invoice	4504.88	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Grantham Market	Rent Payments	B503	24/01/2019	392814	Purchase Ledger Invoice	6000	Revenue	BUCKMINSTER MANAGEMENT LTD	10100162
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/01/2019	391832	Purchase Ledger Invoice	600	Capital	CADENT	10126468
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/01/2019	392479	Purchase Ledger Invoice	420	Capital	CADENT	10126468
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Other	D805	24/01/2019	392685	Purchase Ledger Invoice	7358.84	Revenue	CANAL & RIVER TRUST	10102291
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Consultant S Fees	D605	04/01/2019	391690	Purchase Ledger Credit Note	-2088.75	Revenue	CAPACITYGRID	10128912
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Consultant S Fees	D605	29/01/2019	392760	Purchase Ledger Credit Note	-2088.75	Revenue	CAPACITYGRID	10128912
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	18/01/2019	392386	Purchase Ledger Invoice	2500	Revenue	CASTLE BYTHAM VILLAGE HALL COMMITTEE	10000103
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	04/01/2019	391675	Purchase Ledger Invoice	4913.22	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	04/01/2019	391677	Purchase Ledger Invoice	5072.51	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	04/01/2019	391676	Purchase Ledger Invoice	7140	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	04/01/2019	391679	Purchase Ledger Invoice	5102.04	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	18/01/2019	392213	Purchase Ledger Invoice	4435.2	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel								

South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Private Sector Housing	Subscriptions - Personal	D751	18/01/2019	392506	Purchase Ledger Invoice	475	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	10000118
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Public Health	Subscriptions - Personal	D751	18/01/2019	392506	Purchase Ledger Invoice	459	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	10000118
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Maltings	Rent Payments	B503	31/01/2019	391898	Purchase Ledger Invoice	1000	Revenue	CHATTERTONS	10109252
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Democratic Services	Consultant'S Fees	D605	31/01/2019	393196	Purchase Ledger Invoice	1237.5	Revenue	CHECKPOINT (EU) LTD	10135954
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Fire Alarms And Prevention	B151	24/01/2019	392835	Purchase Ledger Invoice	2649.3	Revenue	CHUBB FIRE & SECURITY LTD	10114342
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advering/Marketing/Promo Meres	D531	24/01/2019	392705	Purchase Ledger Invoice	410	Revenue	CJA DESIGN	10102756
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Festival	P/Fees General	D527	10/01/2019	391892	Purchase Ledger Invoice	352.9	Revenue	REDACTED - PERSONAL DATA	10135673
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Cultural & Heritage Strategy	Advertising - Events	D802	24/01/2019	392686	Purchase Ledger Invoice	300	Revenue	CODENAME MEDIA LTD	10131481
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Casual Payments - Agency	A200	11/01/2019	392011	Purchase Ledger Invoice	1901.7	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Maintenance Contract	B254	24/01/2019	392468	Purchase Ledger Invoice	472.26	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Maintenance Contract	B254	24/01/2019	392461	Purchase Ledger Invoice	261.07	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Cap	Maintenance Contract	B254	24/01/2019	392459	Purchase Ledger Invoice	257.42	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Leisure Centre	Maintenance Contract	B254	24/01/2019	392462	Purchase Ledger Invoice	808.17	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Leisure Centre	Premises Maintenance	B100	11/01/2019	391907	Purchase Ledger Invoice	1579.26	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Maintenance Contract	B254	24/01/2019	392460	Purchase Ledger Invoice	596.55	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Maintenance Contract	B254	24/01/2019	392467	Purchase Ledger Invoice	775.47	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Maintenance Contract	B254	24/01/2019	392470	Purchase Ledger Invoice	1576.45	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Maltings	Maintenance Contract	B254	24/01/2019	392016	Purchase Ledger Invoice	438.36	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Sports Stadium	Maintenance Contract	B254	24/01/2019	392471	Purchase Ledger Invoice	314.25	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Leisure Centre	Maintenance Contract	B254	24/01/2019	392458	Purchase Ledger Invoice	700.84	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Leisure Centre	Water Filtration Systems	B252	11/01/2019	391903	Purchase Ledger Invoice	659.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Arts And Events	Outreach Education	D525	24/01/2019	392896	Purchase Ledger Invoice	800	Revenue	CONVERSE THEATRE LTD	10100599
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	24/01/2019	392711	Purchase Ledger Invoice	1102.5	Revenue	CORGI	10000147
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	31/01/2019	392025	Purchase Ledger Invoice	408	Revenue	CORGI	10000147
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Training Costs	A300	31/01/2019	398290	Purchase Ledger Invoice	908	Revenue	CRAIG COLLINS LTD	10135231
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Training & Direct & Corporate	Training Costs	A300	10/01/2019	391957	Purchase Ledger Invoice	3250	Revenue	CREATE SKILL LTD	10135607
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Street Cleansing	Refuse Sacks	D408	18/01/2019	392446	Purchase Ledger Invoice	2361.44	Revenue	CROMWELL POLYTHENE LIMITED	10122274
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Uffington Road Playing Field	Drainage Works	B300	10/01/2019	391897	Purchase Ledger Invoice	250	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	24/01/2019	392697	Purchase Ledger Invoice	1875	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	24/01/2019	392691	Purchase Ledger Invoice	1980	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	24/01/2019	392692	Purchase Ledger Invoice	375	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	04/01/2019	391125	Purchase Ledger Invoice	4132.61	Capital	DATRIX LTD	10134386
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	Installation & Configuration	D671	24/01/2019	391545	Purchase Ledger Invoice	995	Revenue	DATRIX LTD	10134386
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	Installation & Configuration	D671	24/01/2019	391543	Purchase Ledger Invoice	995	Revenue	DATRIX LTD	10134386
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Hra)	Staff Advertising	A258	24/01/2019	392707	Purchase Ledger Invoice	18000	Revenue	DAVIDSON AND PARTNERS	10134089
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/01/2019	392819	Purchase Ledger Invoice	74091.87	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	24/01/2019	392820	Purchase Ledger Invoice	7438.23	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/01/2019	391644	Purchase Ledger Invoice	2047.25	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/01/2019	391077	Purchase Ledger Invoice	564.53	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	11/01/2019	391994	Purchase Ledger Invoice	1175	Revenue	DIAMOND DRIVER TRAINING	10133114
South Kesteven District Council	32UG	Legal	LGAL	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	04/01/2019	391260	Purchase Ledger Invoice	880	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Legal	LGAL	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	18/01/2019	392375	Purchase Ledger Invoice	264	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Festival	Outside Printing	D552	18/01/2019	392327	Purchase Ledger Invoice	339	Revenue	DISCOVERING WISECH	10135861
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/01/2019	391983	Purchase Ledger Invoice	4650	Capital	DOLPHIN MOBILITY EAST MIDLANDS LTD	10000169
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	24/01/2019	392680	Purchase Ledger Invoice	350	Revenue	LITERATURE LIVE	10100004
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Empingham Road Playing Field	Play Equipment	D306	24/01/2019	392815	Purchase Ledger Invoice	312	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Play Equipment	D306	24/01/2019	392817	Purchase Ledger Invoice	290	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Public Realm	Premises Maintenance	B100	31/01/2019	393348	Purchase Ledger Invoice	2511.13	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Casual Payments - Agency	A200	18/01/2019	392326	Purchase Ledger Invoice	1624.5	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park Development Proj	Premises Maintenance	B100	10/01/2019	391891	Purchase Ledger Invoice	675.75	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	10/01/2019	391831	Purchase Ledger Invoice	270.75	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	18/01/2019	392481	Purchase Ledger Invoice	285	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	18/01/2019	392324	Purchase Ledger Invoice	441.75	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	Innovation	D335	31/01/2019	391549	Purchase Ledger Invoice	3600	Revenue	EACS	10135506
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	It Sw Traditional	D654	18/01/2019	392347	Purchase Ledger Invoice	999	Revenue	EGGPLANT LIVE LTD	10105097
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Miscellaneous Fees	D614	24/01/2019	392886	Purchase Ledger Invoice	538.78	Revenue	ELECTORAL REFORM SERVICES	10000183
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/01/2019	392954	Purchase Ledger Invoice	1975	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Miscellaneous Fees	D614	10/01/2019	391888	Purchase Ledger Invoice	7075	Revenue	ENFORCEMENT BAILIFFS LTD	10135229
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	31/01/2019	393143	Purchase Ledger Invoice	6200.3	Revenue	ENTERTAINERS SHOW PROVIDERS LTD	10120053
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	24/01/2019	392689	Purchase Ledger Invoice	1186.64	Revenue	ENVOPRINT	10129784
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	31/01/2019	391884	Purchase Ledger Invoice	1050	Revenue	E.ON ENERGY SOLUTIONS LTD	10115623
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	11/01/2019	392004	Purchase Ledger Invoice	650	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	11/01/2019	392005	Purchase Ledger Invoice	350	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	18/01/2019	392331	Purchase Ledger Invoice	700	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	18/01/2019	392332	Purchase Ledger Invoice	350	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	18/01/2019	392333	Purchase Ledger Invoice	350	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	18/01/2019	392334	Purchase Ledger Invoice	700	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	31/01/2019	393129	Purchase Ledger Invoice	350	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	31/01/2019	393130	Purchase Ledger Invoice	350	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	31/01/2019	393137	Purchase Ledger Invoice	350	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	31/01/2019	393176	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	10/01/2019	391885	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	24/01/2019	392675	Purchase Ledger Invoice	350	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Tracing Fees	D601	24/01/2019	392787	Purchase Ledger Invoice	2500	Revenue	EXPERIAN LTD	10000199

South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Tracing Fees	D601	24/01/2019	392788	Purchase Ledger Invoice	2500	Revenue	EXPERIAN LTD	10000199
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Treasury Management	Consultant'S Fees	D605	18/01/2019	392415	Purchase Ledger Invoice	1600	Revenue	FOCUS ON BANKING	10135925
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/01/2019	392407	Purchase Ledger Invoice	31638.9	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/01/2019	392408	Purchase Ledger Invoice	26537.16	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPEP	Repairs And Improvements Team	Premises Maintenance	B100	18/01/2019	392410	Purchase Ledger Invoice	2491.48	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPEP	Repairs And Improvements Team	Specified Works	B303	18/01/2019	392406	Purchase Ledger Invoice	51874.75	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2019	393108	Purchase Ledger Invoice	23323.59	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (G)	Training Costs	A300	11/01/2019	392012	Purchase Ledger Invoice	259	Revenue	GET SORTED MANUFACTURING LTD	10122716
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	18/01/2019	392439	Purchase Ledger Invoice	129100.05	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	18/01/2019	392438	Purchase Ledger Invoice	200800.29	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	31/01/2019	393259	Purchase Ledger Invoice	219813.15	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2019	393132	Purchase Ledger Invoice	20169.79	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2019	393144	Purchase Ledger Invoice	32007.21	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2019	393145	Purchase Ledger Invoice	30120.19	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2019	393147	Purchase Ledger Invoice	34701.28	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	18/01/2019	392204	Purchase Ledger Invoice	2250	Capital	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	04/01/2019	391551	Purchase Ledger Invoice	7150.52	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	04/01/2019	391551	Purchase Ledger Invoice	6772.08	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/01/2019	392423	Purchase Ledger Invoice	498.87	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/01/2019	392428	Purchase Ledger Invoice	661.56	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/01/2019	392430	Purchase Ledger Invoice	260	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/01/2019	392433	Purchase Ledger Invoice	260	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/01/2019	392435	Purchase Ledger Invoice	260	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/01/2019	392824	Purchase Ledger Invoice	286.61	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/01/2019	392825	Purchase Ledger Invoice	345	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/01/2019	392833	Purchase Ledger Invoice	260	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/01/2019	392834	Purchase Ledger Invoice	407.25	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/01/2019	392836	Purchase Ledger Invoice	355.16	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/01/2019	392837	Purchase Ledger Invoice	388.08	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/01/2019	392838	Purchase Ledger Invoice	320.3	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/01/2019	392839	Purchase Ledger Invoice	260	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/01/2019	392840	Purchase Ledger Invoice	418.87	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/01/2019	392850	Purchase Ledger Invoice	449.03	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/01/2019	392851	Purchase Ledger Invoice	654.85	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/01/2019	392852	Purchase Ledger Invoice	494.52	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/01/2019	392853	Purchase Ledger Invoice	260	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/01/2019	392859	Purchase Ledger Invoice	260	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/01/2019	392864	Purchase Ledger Invoice	259.11	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/01/2019	392867	Purchase Ledger Invoice	389.33	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/01/2019	392869	Purchase Ledger Invoice	315.16	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Cemetery	Grave Work	B405	10/01/2019	391550	Purchase Ledger Invoice	946.74	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	18/01/2019	392426	Purchase Ledger Invoice	368.55	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Queen Elizabeth Park, Grantham	Ground Maintenance - Tree Works	B356	18/01/2019	392424	Purchase Ledger Invoice	555	Revenue	LENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	04/01/2019	391106	Purchase Ledger Invoice	450	Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	04/01/2019	391107	Purchase Ledger Invoice	300	Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Ins Excess	D806	10/01/2019	391890	Purchase Ledger Invoice	750	Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Conference Expenses	D700	24/01/2019	392704	Purchase Ledger Invoice	322.15	Revenue	GOVERNMENT EVENTS	10135924
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2019	392703	Purchase Ledger Invoice	1290	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2019	392701	Purchase Ledger Invoice	485	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2019	392702	Purchase Ledger Invoice	540	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	31/01/2019	393243	Purchase Ledger Invoice	250	Revenue	GRANTHAM CIVIC SOCIETY	10131791
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Protective Clothing	D501	31/01/2019	391651	Purchase Ledger Invoice	600	Revenue	GRANTHAM CLOTHING COMPANY	10000239
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Heating Systems-Maint Contract	B200	11/01/2019	391944	Purchase Ledger Invoice	253.86	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	24/01/2019	392709	Purchase Ledger Invoice	3200	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	18/01/2019	392027	Purchase Ledger Invoice	4633.42	Capital	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Market Deeping Toilets	Premises Maintenance	B100	31/01/2019	392875	Purchase Ledger Invoice	521.78	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Premises Maintenance	B100	24/01/2019	392015	Purchase Ledger Invoice	250.74	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Premises Maintenance	B100	24/01/2019	392710	Purchase Ledger Invoice	976.43	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Leisure Centre	Premises Maintenance	B100	11/01/2019	391945	Purchase Ledger Invoice	310.26	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Leisure Centre	Premises Maintenance	B100	24/01/2019	392368	Purchase Ledger Invoice	823.7	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park Development Proj	Event Management	D266	31/01/2019	393290	Purchase Ledger Invoice	653.2	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Other Equipment	D313	18/01/2019	391943	Purchase Ledger Invoice	480	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Corporate Costs	Audit Fees	D602	24/01/2019	391949	Purchase Ledger Invoice	9100	Revenue	GRANT THORNTON UK LLP	10114816
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	31/01/2019	393352	Purchase Ledger Invoice	775	Revenue	HALF MOON THEATRE	10121490
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	Other Fixtures	B652	18/01/2019	392497	Purchase Ledger Invoice	1440	Revenue	HARRIS BEDS	10109262
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Subscriptions - Publications	D752	11/01/2019	391547	Purchase Ledger Invoice	2095	Revenue	HAYMARKET BUSINESS PUBLICATIONS LTD	10100049
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	10/01/2019	391840	Purchase Ledger Invoice	925	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Gf Service Managers	Casual Payments - Agency	A200	31/01/2019	392777	Purchase Ledger Invoice	3500	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Gf Service Managers	Casual Payments - Agency	A200	31/01/2019	392779	Purchase Ledger Invoice	3500	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Casual Payments - Agency	A200	24/01/2019	392778	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	31/01/2019	393365	Purchase Ledger Invoice	630.88	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Strategy & Neighbourhood	Eviction Costs	D327	31/01/2019	392948	Purchase Ledger Invoice	342.6	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	31/01/2019	393164	Purchase Ledger Invoice	2310.95	Revenue	HAZARD CHASE LTD	10113963
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Refuse Collection Fees	D613	04/01/2019	391136	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Refuse Collection Fees	D613	24/01/2019	392216	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Court Costs	D606	18/01/2019	392383	Purchase Ledger Invoice	351.5	Revenue	HMCTS	10000267
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance	B100	10/01/2019	391893	Purchase Ledger Invoice	1100	Revenue	HORIZON SPECIALIST CONTRACTING LTD	10107657

South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	31/01/2019	393211	Purchase Ledger Invoice	1092.33	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	31/01/2019	393212	Purchase Ledger Invoice	494.53	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/01/2019	392412	Purchase Ledger Invoice	26113.2	Capital	IAN SMITH ELECTRIC LTD	10000279
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	18/01/2019	392296	Purchase Ledger Invoice	300.71	Revenue	ICON FILM DISTRIBUION LTD	10000280
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	10/01/2019	391930	Purchase Ledger Invoice	573.39	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Resources	RESOU	It Services	INFOMG	Information Management	Hardware - Traditional	D656	18/01/2019	391848	Purchase Ledger Invoice	705	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Resources	RESOU	It Services	INFOMG	Information Management	Hardware - Traditional	D656	18/01/2019	391848	Purchase Ledger Invoice	4527.1	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Resources	RESOU	It Services	INFOMG	Information Management	Hardware - Traditional	D656	31/01/2019	391846	Purchase Ledger Invoice	788.92	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Resources	RESOU	It Services	INFOMG	Tenancy Business It	Hardware - Traditional	D656	18/01/2019	392349	Purchase Ledger Invoice	341.23	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Facilities Management	Office Equipment	D304	04/01/2019	391646	Purchase Ledger Invoice	300	Revenue	INTEGRATED RADIO SYSTEMS	10123126
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/01/2019	391954	Purchase Ledger Invoice	1047.6	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Consultant S Fees	D605	04/01/2019	391650	Purchase Ledger Invoice	44564.72	Revenue	INVESTSK LTD	10135757
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	P/Fees General	D527	24/01/2019	392688	Purchase Ledger Invoice	8000	Revenue	IOU LTD	10129020
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	24/01/2019	392418	Purchase Ledger Credit Note	-2043.6	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	24/01/2019	392306	Purchase Ledger Invoice	30800.89	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	31/01/2019	387181	Purchase Ledger Credit Note	-2079.69	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	31/01/2019	391693	Purchase Ledger Credit Note	-576.23	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Plant And Equipment	D315	24/01/2019	392306	Purchase Ledger Invoice	550.51	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Protective Clothing	D501	24/01/2019	392306	Purchase Ledger Invoice	357.78	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Other Equipment	D313	04/01/2019	391634	Purchase Ledger Invoice	251.54	Revenue	JAMES ARMSTRONG & CO LTD	10134114
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Workshop Fees	D514	18/01/2019	392163	Purchase Ledger Invoice	325	Revenue	REDACTED - PERSONAL DATA	10129869
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	04/01/2019	391658	Purchase Ledger Invoice	1165	Revenue	REDACTED - PERSONAL DATA	10105792
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/01/2019	388297	Purchase Ledger Invoice	1295.88	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/01/2019	392178	Purchase Ledger Invoice	1142.68	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/01/2019	391120	Purchase Ledger Invoice	57436.1	Capital	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/01/2019	391121	Purchase Ledger Invoice	62358.32	Capital	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2019	393359	Purchase Ledger Invoice	11648.43	Capital	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Democratic Representation	Hire Of Rooms	E500	31/01/2019	392895	Purchase Ledger Invoice	524	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Health And Wellbeing	A307	10/01/2019	391931	Purchase Ledger Invoice	344.75	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	24/01/2019	392931	Purchase Ledger Invoice	680	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Training & Direct & Corporate	Training Costs	A300	24/01/2019	389297	Purchase Ledger Invoice	816	Revenue	KBTRAINING	10132024
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Training & Direct & Corporate	Training Costs	A300	24/01/2019	389298	Purchase Ledger Invoice	816	Revenue	KBTRAINING	10132024
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	People & Org Development	Consultant S Fees	D605	18/01/2019	392339	Purchase Ledger Invoice	1994.8	Revenue	KEALEY HR LTD	10133911
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park, Grantham	Premises Maintenance	B100	18/01/2019	392153	Purchase Ledger Invoice	325	Revenue	KEEP BRITAIN LTD	10122979
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant S Fees	D605	24/01/2019	392900	Purchase Ledger Invoice	700	Revenue	KINGS CHAMBERS	10132564
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant S Fees	D605	24/01/2019	392901	Purchase Ledger Invoice	1000	Revenue	KINGS CHAMBERS	10132564
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Public Health	Subscriptions - Publications	D752	31/01/2019	393314	Purchase Ledger Invoice	250	Revenue	LANDMARK INFORMATION GROUP LTD	10000342
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	24/01/2019	392790	Purchase Ledger Invoice	2304.6	Revenue	LANGTOFT FESTIVAL	10135947
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Land Charges	Search Fees	D622	24/01/2019	392903	Purchase Ledger Invoice	2475	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Hra Pension Deficit	Pension Contribution	A998	10/01/2019	391973	Purchase Ledger Invoice	19489.67	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Corporate Costs	Pension Contribution	A998	10/01/2019	391973	Purchase Ledger Invoice	63093.66	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Devolution	Shared Serv Initiative	D203	18/01/2019	392388	Purchase Ledger Invoice	15000	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Pension Costs	Pension Strain	A308	10/01/2019	391978	Purchase Ledger Invoice	167184.58	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Cap	Fire Alarms And Prevention	B151	18/01/2019	392476	Purchase Ledger Invoice	330	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Fire Alarms And Prevention	B151	18/01/2019	392269	Purchase Ledger Invoice	347.9	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Fire Alarms And Prevention	B151	18/01/2019	392270	Purchase Ledger Invoice	318	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Fire Alarms And Prevention	B151	18/01/2019	392273	Purchase Ledger Invoice	450	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/01/2019	393169	Purchase Ledger Invoice	267.9	Revenue	LIONSGATE UK LTD	10100984
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	31/01/2019	392912	Purchase Ledger Invoice	16336.46	Capital	LISTERS TOYOTA BOSTON	10135846
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	31/01/2019	392917	Purchase Ledger Invoice	16336.46	Capital	LISTERS TOYOTA BOSTON	10135846
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	31/01/2019	393263	Purchase Ledger Invoice	630	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Democratic Representation	Conference Expenses	D700	24/01/2019	392789	Purchase Ledger Invoice	329	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Conference Expenses	D700	24/01/2019	392768	Purchase Ledger Invoice	329	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	10/01/2019	391829	Purchase Ledger Invoice	8100	Revenue	LONGHORN LIMITED	10133606
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees Pantomime	D513	24/01/2019	392447	Purchase Ledger Invoice	313.2	Revenue	LUX TECHNICAL LTD	10122205
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Subcontractor Payments	D628	24/01/2019	392369	Purchase Ledger Invoice	4371	Revenue	MACE GROUP LTD	10129231
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	11/01/2019	391979	Purchase Ledger Invoice	382.28	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	18/01/2019	391984	Purchase Ledger Invoice	382.28	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	18/01/2019	391985	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	24/01/2019	392676	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	31/01/2019	392946	Purchase Ledger Invoice	603.6	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Leisure Centre	Premises Maintenance	B100	11/01/2019	392007	Purchase Ledger Invoice	4705	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Refunds	D999	24/01/2019	392717	Purchase Ledger Invoice	326.5	Revenue	MANTHORPE CONSTRUCTION	10132853
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Cultural & Heritage Strategy	Community Arts Activities	D526	31/01/2019	393195	Purchase Ledger Invoice	1500	Revenue	REDACTED - PERSONAL DATA	10135217
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Asbestos Removal	D618	18/01/2019	392208	Purchase Ledger Invoice	300	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Resources	RESOU	It Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	18/01/2019	392449	Purchase Ledger Invoice	1200	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2019	393302	Purchase Ledger Invoice	1575	Capital	MICHAEL ELLISON CHARTERED ARCHITECTS	10134475
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	18/01/2019	392223	Purchase Ledger Invoice	580	Revenue	MIDLAND MOTOR SPRINGS	10128489
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	04/01/2019	391663	Purchase Ledger Invoice	328	Revenue	REDACTED - PERSONAL DATA	10100058
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park Development Proj	Other Equipment	D313	31/01/2019	393267	Purchase Ledger Invoice	250	Revenue	MINI MANSELL	10134090
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Workshop Fees	D514	18/01/2019	392162	Purchase Ledger Invoice	1000	Revenue	REDACTED - PERSONAL DATA	10128486
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Control Of Dogs	Kennelling Fees	D359	18/01/2019	392173	Purchase Ledger Invoice	1733.32	Revenue	BLACK HOUSE FARM	10100432
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Control Of Dogs	Kennelling Fees	D359	18/01/2019	392174	Purchase Ledger Invoice	1678.9	Revenue	BLACK HOUSE FARM	10100432
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	24/01/2019	392764	Purchase Ledger Invoice	500	Revenue	REDACTED - PERSONAL DATA	10134804
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Citizens Advice Bureau	Premise Insurance Premium	B800	03/01/2019	391665	Purchase Ledger Invoice	325.42	Revenue	REDACTED - PERSONAL DATA	10000405
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	18/01/2019	392416	Purchase Ledger Invoice	385	Revenue	REDACTED - PERSONAL DATA	10110640
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	18/01/2019	392417	Purchase Ledger Invoice	1085	Revenue	REDACTED - PERSONAL DATA	10110640
South Kesteven District Council	32UG	Resources	RESOU	Benefits	BENFIT	Benefits Subsidy & Payments	Refunds	D999	24/01/2019	392811	Purchase Ledger Invoice	1300	Revenue	REDACTED - PERSONAL DATA	10135951

South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	31/01/2019	393173	Purchase Ledger Invoice	2470	Revenue	MTD PRODUCTIONS LTD	10100914
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Heating Systems-Maint Contract	B200	31/01/2019	391088	Purchase Ledger Invoice	3137.44	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Heating Systems-Maint Contract	B200	31/01/2019	391090	Purchase Ledger Invoice	2179.69	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Premises Maintenance	B100	31/01/2019	391230	Purchase Ledger Invoice	1421.66	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Premises Maintenance	B100	31/01/2019	391236	Purchase Ledger Invoice	753.1	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Travellers Rest Caravan Site	Premises Maintenance	B100	31/01/2019	392391	Purchase Ledger Invoice	839.73	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Travellers Rest Caravan Site	Premises Maintenance	B100	31/01/2019	392392	Purchase Ledger Invoice	262.98	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	31/01/2019	393363	Purchase Ledger Invoice	806.48	Revenue	NEOPOST LIMITED	10101930
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	24/01/2019	392893	Purchase Ledger Invoice	1000	Revenue	NEOPOST LTD(CREDIFON)	10122780
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	31/01/2019	393252	Purchase Ledger Invoice	1000	Revenue	NEOPOST LTD(CREDIFON)	10122780
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	External Vehicle Repairs	D217	24/01/2019	391830	Purchase Ledger Invoice	379.81	Revenue	NORCAM HYDRAULIC SERVICES LTD	10130431
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Tic Goods For Resale	D523	31/01/2019	391084	Purchase Ledger Invoice	871.92	Revenue	NORFOLK LAVENDER	10104292
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	18/01/2019	392202	Purchase Ledger Invoice	388.96	Revenue	NORTH EAST TRUCK AND VAN LTD	10123924
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Tenancy Business It	Consultant'S Fees	D605	10/01/2019	391101	Purchase Ledger Invoice	5500	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Tenancy Business It	It Sw Traditional	D654	18/01/2019	392166	Purchase Ledger Invoice	890.41	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Facilities Management	Seminars, Lecture Allowances	D703	18/01/2019	392146	Purchase Ledger Invoice	336	Revenue	NOTTINGHAM CITY COUNCIL	10124189
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	General Prevention	D830	18/01/2019	392387	Purchase Ledger Invoice	293	Revenue	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	10110339
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	10/01/2019	391565	Purchase Ledger Invoice	5200	Capital	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	24/01/2019	391564	Purchase Ledger Invoice	3377.78	Capital	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	24/01/2019	392017	Purchase Ledger Invoice	3377.78	Capital	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Public Realm	Subcontractor Payments	D628	10/01/2019	391589	Purchase Ledger Invoice	1740	Revenue	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	One Sk	Consultant'S Fees	D605	10/01/2019	390144	Purchase Ledger Invoice	750	Revenue	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Bath Row Car Park	Subcontractor Payments	D628	18/01/2019	390337	Purchase Ledger Invoice	400	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Bath Row Car Park	Subcontractor Payments	D628	24/01/2019	392669	Purchase Ledger Invoice	287.73	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Cattlemarket Car Park	Subcontractor Payments	D628	18/01/2019	390337	Purchase Ledger Invoice	450	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Cattlemarket Car Park	Subcontractor Payments	D628	24/01/2019	392669	Purchase Ledger Invoice	421.56	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Guidhall St Car Park	Subcontractor Payments	D628	18/01/2019	390337	Purchase Ledger Invoice	500	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Guidhall St Car Park	Subcontractor Payments	D628	24/01/2019	392669	Purchase Ledger Invoice	409.61	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Scotgate Car Park	Subcontractor Payments	D628	18/01/2019	390337	Purchase Ledger Invoice	250	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Watergate Car Park	Subcontractor Payments	D628	18/01/2019	390337	Purchase Ledger Invoice	250	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	18/01/2019	390337	Purchase Ledger Invoice	638.74	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	24/01/2019	392669	Purchase Ledger Invoice	523.86	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Wharf Rd M-Storey (Gim) Cpark	Subcontractor Payments	D628	18/01/2019	390337	Purchase Ledger Invoice	350	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	18/01/2019	390337	Purchase Ledger Invoice	750	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	24/01/2019	392669	Purchase Ledger Invoice	717.79	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	18/01/2019	392456	Purchase Ledger Invoice	371.4	Revenue	OAKHAM ALES	10133973
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	18/01/2019	392440	Purchase Ledger Invoice	3679	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	24/01/2019	392937	Purchase Ledger Invoice	6040.4	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	24/01/2019	392938	Purchase Ledger Invoice	6040.4	Capital	ONE51 ES PLASTICS (UK) LTD	10118270
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	31/01/2019	392168	Purchase Ledger Invoice	2526.3	Revenue	OPUN ARCHITECTURE EAST MIDLANDS LTD	10127990
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	18/01/2019	392492	Purchase Ledger Invoice	326.3	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	24/01/2019	392218	Purchase Ledger Invoice	18494	Capital	ORBITKEY LTD	10135853
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Tic Goods For Resale	D523	24/01/2019	392455	Purchase Ledger Invoice	339.6	Revenue	OUTSTANDING MAP DISTRIBUTORS LTD	10135921
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	31/01/2019	392882	Purchase Ledger Invoice	2791	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Leisure Centre	Premises Maintenance	B100	24/01/2019	392755	Purchase Ledger Invoice	695	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance	B100	10/01/2019	391926	Purchase Ledger Invoice	910	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance	B100	31/01/2019	392405	Purchase Ledger Invoice	3695	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Premises Maintenance	B100	31/01/2019	392147	Purchase Ledger Invoice	790	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Structures	B301	31/01/2019	392401	Purchase Ledger Invoice	718	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Structures	B301	31/01/2019	393257	Purchase Ledger Invoice	730	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Security Services - Patrols	D609	10/01/2019	391924	Purchase Ledger Invoice	2350	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park Development Proj	Premises Maintenance	B100	24/01/2019	392812	Purchase Ledger Invoice	300	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Public Realm	Office Furniture	D350	31/01/2019	393107	Purchase Ledger Invoice	1400	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	10/01/2019	391960	Purchase Ledger Invoice	425	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	10/01/2019	391961	Purchase Ledger Invoice	865	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	18/01/2019	390465	Purchase Ledger Invoice	3225	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	18/01/2019	392443	Purchase Ledger Invoice	657	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	18/01/2019	392307	Purchase Ledger Invoice	312.5	Revenue	PARK CIRCUUS LTD	10105652
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	24/01/2019	392789	Purchase Ledger Invoice	825	Revenue	PARKINSON'S DISEASE SOCIETY GRANTHAM BRANCH	10135948
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/01/2019	392913	Purchase Ledger Invoice	332.9	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/01/2019	392919	Purchase Ledger Invoice	332.9	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	24/01/2019	392921	Purchase Ledger Invoice	804.3	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Resources	RESOU	Benefits	BENFIT	Benefits Subsidy & Payments	Refunds	D999	24/01/2019	392806	Purchase Ledger Invoice	2705.12	Revenue	PARTNERS FOUNDATION	10111884
South Kesteven District Council	32UG	Legal	LGAL	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	18/01/2019	390458	Purchase Ledger Invoice	333.33	Revenue	PENGENLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	18/01/2019	392419	Purchase Ledger Invoice	25853.91	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	18/01/2019	392420	Purchase Ledger Invoice	25853.91	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	18/01/2019	392421	Purchase Ledger Invoice	25853.91	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	18/01/2019	392364	Purchase Ledger Invoice	25853.91	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	31/01/2019	393355	Purchase Ledger Invoice	10973.12	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	31/01/2019	393357	Purchase Ledger Invoice	10973.12	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	31/01/2019	393358	Purchase Ledger Invoice	10973.12	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra											

South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Refunds	D999	31/01/2019	393241	Purchase Ledger Invoice	412	Revenue	PLANNING PORTAL	10135645
South Kesteven District Council	32UG	Resources	RESOU	ict Services	INFOMG	Information Management	Computer Consumables	D655	10/01/2019	391959	Purchase Ledger Invoice	1586	Revenue	PORT-P LTD	10000466
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Procurement	Subscriptions - Corp M/Ship	D753	04/01/2019	391479	Purchase Ledger Invoice	1800	Revenue	PROACTIS LIMITED	10135851
South Kesteven District Council	32UG	Resources	RESOU	ict Services	INFOMG	Information Management	It Sw Traditional	D654	18/01/2019	392348	Purchase Ledger Invoice	699	Revenue	PROSPERON NETWORKS LTD	10128456
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Democratic Representation	Conference Expenses	D700	24/01/2019	392706	Purchase Ledger Invoice	265	Revenue	PUBLIC POLICY EXCHANGE	10125605
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Conference Expenses	D700	24/01/2019	392706	Purchase Ledger Invoice	265	Revenue	PUBLIC POLICY EXCHANGE	10125605
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	31/01/2019	393167	Purchase Ledger Invoice	480.8	Revenue	RBM	10133039
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance	B100	18/01/2019	392198	Purchase Ledger Invoice	257.5	Revenue	RECORD UK LTD	10134623
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Public Realm	Premises Maintenance	B100	18/01/2019	392197	Purchase Ledger Invoice	918.59	Revenue	RECORD UK LTD	10134623
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	24/01/2019	392343	Purchase Ledger Invoice	437.71	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	24/01/2019	392771	Purchase Ledger Invoice	250	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	24/01/2019	392342	Purchase Ledger Invoice	437.71	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	24/01/2019	392344	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	04/01/2019	391617	Purchase Ledger Invoice	394	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Street Cleansing	Fuel	C550	04/01/2019	391617	Purchase Ledger Invoice	274.18	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Street Cleansing	Fuel	C550	04/01/2019	391618	Purchase Ledger Invoice	617.16	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Street Cleansing	Fuel	C550	04/01/2019	391619	Purchase Ledger Invoice	849.63	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Works Team	C550	04/01/2019	391617	Purchase Ledger Invoice	448.28	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Works Team	C550	04/01/2019	391618	Purchase Ledger Invoice	474.39	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Works Team	C550	04/01/2019	391619	Purchase Ledger Invoice	406.7	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	11/01/2019	391991	Purchase Ledger Invoice	594	Revenue	RIPPINGALE PARISH COUNCIL	10000486
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant S Fees	D605	18/01/2019	392303	Purchase Ledger Invoice	825	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	18/01/2019	392390	Purchase Ledger Invoice	4100	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	18/01/2019	392930	Purchase Ledger Invoice	1122.77	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	18/01/2019	392394	Purchase Ledger Invoice	14310.62	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	18/01/2019	392397	Purchase Ledger Invoice	3329.98	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	18/01/2019	392398	Purchase Ledger Invoice	11386.16	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	18/01/2019	392403	Purchase Ledger Invoice	8828.85	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	10/01/2019	390452	Purchase Ledger Invoice	900	Revenue	ROWANWOOD PROFESSIONAL SERVICES	10134652
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	18/01/2019	392528	Purchase Ledger Invoice	885.03	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSO	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	04/01/2019	391688	Purchase Ledger Invoice	743.35	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSO	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	04/01/2019	391689	Purchase Ledger Invoice	868.03	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSO	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	18/01/2019	392527	Purchase Ledger Invoice	628.18	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSO	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	24/01/2019	392953	Purchase Ledger Invoice	514.08	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSO	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	31/01/2019	391685	Purchase Ledger Invoice	1130.29	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSO	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	31/01/2019	391687	Purchase Ledger Invoice	896.69	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	18/01/2019	392243	Purchase Ledger Invoice	929.5	Revenue	ROYAL NATIONAL THEATRE	10130970
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Conservation	Subscriptions - Personal	D751	10/01/2019	391962	Purchase Ledger Invoice	309	Revenue	ROYAL TOWN PLANNING INSTITUTE	10104835
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Subscriptions - Personal	D751	10/01/2019	391962	Purchase Ledger Invoice	2946	Revenue	ROYAL TOWN PLANNING INSTITUTE	10104835
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Planning Policy	Subscriptions - Personal	D751	10/01/2019	391962	Purchase Ledger Invoice	989	Revenue	ROYAL TOWN PLANNING INSTITUTE	10104835
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Internal Audit	Audit Fees	D602	24/01/2019	392796	Purchase Ledger Invoice	2835	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Catering Equipment	D310	31/01/2019	392922	Purchase Ledger Invoice	378.94	Revenue	RUTLAND CATERING & BAR SUPPLIES	10105485
South Kesteven District Council	32UG	Transformation & Change	TRANSO	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Events	D802	18/01/2019	392361	Purchase Ledger Invoice	350	Revenue	RUTLAND RADIO	10100346
South Kesteven District Council	32UG	Transformation & Change	TRANSO	Reputation, Consult & Comm	REPCON	Internal Printing	Colour Photocopier	D559	18/01/2019	392150	Purchase Ledger Invoice	694.28	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Transformation & Change	TRANSO	Reputation, Consult & Comm	REPCON	Internal Printing	Colour Photocopier	D559	18/01/2019	392152	Purchase Ledger Invoice	415.95	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Fod Safety	Casual Payments - Agency	A200	10/01/2019	391955	Purchase Ledger Invoice	495	Revenue	SAFETY LINK CONSULTANT SERVICES	10116467
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Cleaning Materials	B701	24/01/2019	392899	Purchase Ledger Invoice	1950	Revenue	SAINSBURYS BUSINESS DIRECT	10123252
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	04/01/2019	391616	Purchase Ledger Invoice	250	Revenue	SEDGEBROOK PARISH COUNCIL	10000512
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	24/01/2019	391555	Purchase Ledger Invoice	471.3	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	24/01/2019	391938	Purchase Ledger Invoice	259.22	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant S Fees	D605	11/01/2019	390926	Purchase Ledger Invoice	284.75	Revenue	SHARP PLANNING PLUS LTD	10131793
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Cultural & Heritage Strategy	Community Arts Activities	D526	11/01/2019	391992	Purchase Ledger Invoice	660	Revenue	MR HOLLY	10131205
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	31/01/2019	391552	Purchase Ledger Invoice	1250	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	10/01/2019	391835	Purchase Ledger Invoice	995	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	18/01/2019	392157	Purchase Ledger Invoice	825	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	18/01/2019	392158	Purchase Ledger Invoice	825	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	18/01/2019	392159	Purchase Ledger Invoice	1495	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	31/01/2019	392698	Purchase Ledger Invoice	850	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	31/01/2019	392699	Purchase Ledger Invoice	950	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	31/01/2019	392700	Purchase Ledger Invoice	1450	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	10/01/2019	391947	Purchase Ledger Invoice	845	Revenue	SMITHERS PURSLOW LTD	10108692
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	10/01/2019	391948	Purchase Ledger Invoice	749.15	Revenue	SMITHERS PURSLOW LTD	10108692
South Kesteven District Council	32UG	Transformation & Change	TRANSO	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Alternative Formats & Language	D817	04/01/2019	391659	Purchase Ledger Invoice	768.84	Revenue	SPECTRUM BLIND SOCIETY	10000333
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	11/01/2019	392018	Purchase Ledger Invoice	2705.47	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Civic Functions	Chauffeur	C155	31/01/2019	393360	Purchase Ledger Invoice	329.8	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	24/01/2019	392677	Purchase Ledger Invoice	1143.92	Revenue	STUDIOCANAL LIMITED	10101680
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	24/01/2019	392909	Purchase Ledger Invoice	700	Revenue	TANGRAM THEATRE COMPANY LTD	10129185
South Kesteven District Council	32UG	Transformation & Change	TRANSO	Organisational Development	ORGDEV	Indirect Employee Expenses	Training Costs	A300	24/01/2019	392718	Purchase Ledger Invoice	414.5	Revenue	TC TRAINING	10135928
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	18/01/2019	392201	Purchase Ledger Invoice	674.4	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	18/01/2019	390952	Purchase Ledger Invoice	270	Revenue	THE ART HOUSE	10100062
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	24/01/2019	392910	Purchase Ledger Invoice	805.1	Revenue	THEATRE OF WIDDERSHINS	10104015
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Cultural & Heritage Strategy	Conference Expenses	D700	18/01/2019	392329	Purchase Ledger Invoice	550	Revenue	THE AUDIENCE AGENCY	10133048
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	18/01/2019	392441	Purchase Ledger Invoice	1260	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	24/01/2019	392442	Purchase Ledger Invoice	924	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	31/01/2019	393332	Purchase Ledger Invoice	840	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	31/01/2019	393324	Purchase Ledger Invoice	294	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	18/01/2019	392317	Purchase Ledger Invoice	1750	Revenue	THE HAMILTONS HOTEL	10128904
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	18/01/2019	392450	Purchase Ledger Invoice	410.94	Revenue	THE WALT DISNEY CO LTD	10000595

South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Survey Costs	D626	11/01/2019	392002	Purchase Ledger Invoice	1750	Revenue	THIRD LIFE ECONOMICS LTD	10123316
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/01/2019	393162	Purchase Ledger Invoice	440.12	Revenue	THUNDERBIRD RELEASING LTD	10133584
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/01/2019	391878	Purchase Ledger Invoice	900	Capital	TLP GROUND INVESTIGATIONS LTD	10134405
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	18/01/2019	392263	Purchase Ledger Invoice	973.5	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	18/01/2019	392255	Purchase Ledger Invoice	960.67	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	24/01/2019	398034	Purchase Ledger Invoice	894.92	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	24/01/2019	392453	Purchase Ledger Invoice	387.08	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	24/01/2019	392822	Purchase Ledger Invoice	842.67	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/01/2019	393161	Purchase Ledger Invoice	1452.25	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2019	393104	Purchase Ledger Invoice	3175	Capital	TRENT AND PEAK ARCHAEOLOGY	10135287
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	31/01/2019	392309	Purchase Ledger Invoice	1774.65	Revenue	TRIANGLE PRODUCTIONS LTD	10129299
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	18/01/2019	392161	Purchase Ledger Invoice	10457.88	Revenue	TRIMBLE UK LIMITED	10000604
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Opd Intercoms	D659	04/01/2019	391631	Purchase Ledger Invoice	542.91	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	18/01/2019	392260	Purchase Ledger Invoice	557.38	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	18/01/2019	392312	Purchase Ledger Invoice	995.67	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	18/01/2019	392252	Purchase Ledger Invoice	1668.83	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Non Standard	D812	24/01/2019	392878	Purchase Ledger Invoice	859.69	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Non Standard	D812	24/01/2019	392879	Purchase Ledger Credit Note	-859.69	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	18/01/2019	392264	Purchase Ledger Invoice	654.06	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Waste & Recycling Management	Tyres	C551	10/01/2019	391963	Purchase Ledger Invoice	7970.51	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Waste & Recycling Management	Tyres	C551	10/01/2019	391964	Purchase Ledger Invoice	7839.29	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	Rents And Payments	Casual Payments - Agency	A200	04/01/2019	391590	Purchase Ledger Invoice	850	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	Rents And Payments	Casual Payments - Agency	A200	18/01/2019	392165	Purchase Ledger Invoice	337.5	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	Rents And Payments	Casual Payments - Agency	A200	24/01/2019	392712	Purchase Ledger Invoice	875	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	Rents And Payments	Casual Payments - Agency	A200	31/01/2019	393148	Purchase Ledger Invoice	737.5	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Refuse Collection Fees	D613	18/01/2019	392315	Purchase Ledger Invoice	1436.7	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Resources	RESOU	It Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	31/01/2019	392898	Purchase Ledger Invoice	795	Revenue	VERACITY SYSTEM LTD	10104595
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Skdc Occupational H&S	Mobile Working Solutions	D620	04/01/2019	398305	Purchase Ledger Invoice	360	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Skdc Occupational H&S	Mobile Working Solutions	D620	10/01/2019	398304	Purchase Ledger Invoice	840	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised External Print Gf	Centralised Ext Printing	D533	24/01/2019	392715	Purchase Ledger Invoice	1365	Revenue	WALLACE PRINT LTD	10128068
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	18/01/2019	392256	Purchase Ledger Invoice	295.46	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	18/01/2019	392262	Purchase Ledger Invoice	1767.79	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	18/01/2019	392266	Purchase Ledger Invoice	1435.13	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	18/01/2019	392295	Purchase Ledger Invoice	277.5	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Resident Involvement	Design Costs	D819	11/01/2019	391023	Purchase Ledger Invoice	3728.98	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	Floor Coverings	B650	31/01/2019	393325	Purchase Ledger Invoice	1765.83	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Facilities Management	Subscriptions - Corp M/Ship	D753	24/01/2019	392498	Purchase Ledger Invoice	250	Revenue	WEST MIDLANDS PARKS FORUM	10132460
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Waste & Recycling Management	Un-Metered Water Charges	B601	24/01/2019	392933	Purchase Ledger Invoice	560.36	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Bailliff'S Fees	D604	04/01/2019	391623	Purchase Ledger Invoice	250	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Bailliff'S Fees	D604	04/01/2019	391624	Purchase Ledger Invoice	347.6	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Decorating Allowance	Decorating	B304	24/01/2019	392774	Purchase Ledger Invoice	2087.5	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/01/2019	392144	Purchase Ledger Invoice	750	Capital	WOOD MOORE & CO LTD	10135534
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Uniforms	D502	31/01/2019	392713	Purchase Ledger Invoice	415.43	Revenue	WORKWEAR EXPRESS LTD	10135474
South Kesteven District Council	32UG	Resources	RESOU	It Services	INFOMG	Information Management	Printer Hardware	D319	18/01/2019	392181	Purchase Ledger Invoice	3382.3	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Resources	RESOU	It Services	INFOMG	Information Management	Installation & Configuration	D671	18/01/2019	392179	Purchase Ledger Invoice	3400	Revenue	YOTTA	10101804
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Street Cleansing	Ins Excess	D806	24/01/2019	392959	Purchase Ledger Invoice	3960	Revenue	ZURICH MUNICIPAL	10000656
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Ins Excess	D806	24/01/2019	392959	Purchase Ledger Invoice	400	Revenue	ZURICH MUNICIPAL	10000656