Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expens e Code	Date	Transaction Number	Invoice / Credit note	Net Amount	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Corporate Costs	Apprenticeship Levy	A112	10/01/2019	391967	Purchase Ledger Invoice	5010	Revenue	475PH00107228	10000443
South Kesteven District Council	32UG		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		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		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 South Kesteven District Council	32UG 32UG			Legal & Democratic Legal & Democratic	LEGDEM	Register Of Electors Register Of Electors	Centralised Ext Printing Centralised Ext Printing	D533 D533	18/01/2019 18/01/2019	391986 392345	Purchase Ledger Invoice Purchase Ledger Invoice	1083.16 595.01	Revenue	ADARE SEC LIMITED ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG			Legal & Democratic Legal & Democratic		Register Of Electors	Centralised Ext Printing Centralised Ext Printing	D533	18/01/2019	392345 392354	Purchase Ledger Invoice Purchase Ledger Invoice	394.95	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG			Legal & Democratic	LEGDEM		Postages	D661	18/01/2019	392355	Purchase Ledger Invoice	747.22	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG		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	Guildhall 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		Art Centres		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 South Kesteven District Council	32UG 32UG	Capital Programmes Growth	GROWTH	Capital Program - General Ful Corporate Operations	981 COROPS	Capital Program - General Fund Stamford Area Office	Main Contract Security Sys(Excl. Sec Servs)	G150 B251	31/01/2019	392399 392003	Purchase Ledger Invoice Purchase Ledger Invoice	523 857.84	Capital Revenue	ADT FIRE & SECURITY PLC ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	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	
South Kesteven District Council	32UG	Resources		lct Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	10/01/2019	390836	Purchase Ledger Invoice	250	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	
South Kesteven District Council		Art Centres		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		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	
South Kesteven District Council		Housing		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	
South Kesteven District Council		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 South Kesteven District Council		Housing Housing		Improvements & Repairs Improvements & Repairs	IMPREP	Works Team Works Team	Casual Payments - Agency Casual Payments - Agency	A200 A200	18/01/2019	391562 392023	Purchase Ledger Invoice	664.52 404.1	Revenue	AMBITIONS PERSONNEL AMBITIONS PERSONNEI	10107382 10107382
South Kesteven District Council		Housing		Improvements & Repairs Improvements & Repairs	IMPREP	Works Team Works Team	Casual Payments - Agency Casual Payments - Agency	A200 A200	31/01/2019	392023	Purchase Ledger Invoice Purchase Ledger Invoice	664.52	Revenue	AMBITIONS PERSONNEL AMBITIONS PERSONNEL	10107382
South Kesteven District Council		Transformation & Change		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		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		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		Commercial & Operational	COMOP	Street Scene	STRSCE	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		Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	18/01/2019	392164	Purchase Ledger Invoice	973	Revenue	AQUILA TRAINING SERVICES LTD	10123867
South Kesteven District Council		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 South Kesteven District Council	32UG	Housing Growth	HSING	Improvements & Repairs Corporate Operations	COROPS	Repairs And Improvements Team Grantham Meres Leisure Centre	Specified Works Premises Maintenance	B303 B100	31/01/2019	390464 391899	Purchase Ledger Invoice Purchase Ledger Invoice	3047.08 512.24	Revenue Revenue	AUTUMN (UK) 2017 LTD AVANTI WINDOWS LTD	10135797
South Kesteven District Council	32UG	Resources	RESOLL	Corporate Operations Corporate	CORPOR	Community Fund	Grants & Contributions	D750	04/01/2019	391615	Purchase Ledger Invoice	250	Revenue	BARROWBY FOOTBALL CLUB	10002669
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		Closed Circuit Television	Other Miscellaneous Plant	B253	24/01/2019	392775	Purchase Ledger Invoice	4875	Revenue	BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council		Commercial & Operational		Community Resilience	COMRES		Other Miscellaneous Plant	B253	31/01/2019	392780	Purchase Ledger Invoice	1271.3	Revenue	BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council		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		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 South Kesteven District Council	32UG 32UG	Commercial & Operational Housing	COMOP	Environmental Improvements & Repairs	ENVIRO IMPREP	Awarded Watercourses Works Team	Drainage Works Specified Works	B300 B303	31/01/2019	393152 391868	Purchase Ledger Invoice Purchase Ledger Invoice	7620.51 1500	Revenue Revenue	BLACK SLUICE IDB BLANKSTONE PLASTERING LIMITED	10000070 10108971
South Kesteven District Council		Housing		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		Housing		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		Art Centres		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		Art Centres		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		Art Centres		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 South Kesteven District Council		Housing Housing	HSING	Improvements & Repairs	IMPREP IMPREP	Works Team	Specified Works Specified Works	B303 B303	31/01/2019	393346 393347	Purchase Ledger Invoice	385 630	Revenue	BRADLEY & PARKER CONSTRUCTION BRADLEY & PARKER CONSTRUCTION	10135196
South Kesteven District Council	32UG 32UG	Resources	RESOU	Improvements & Repairs Revenue Services	REVENU	Works Team C Tax Admin & Enforcement	Bailiff'S Fees	D604	31/01/2019	393347	Purchase Ledger Invoice Purchase Ledger Invoice	404.86	Revenue Revenue	BRISTOW & SUTOR	10135196 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		Art Centres		Art Centres	ARTSC	Guildhall 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		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		Capital Programmes		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		Capital Programmes		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/01/2019	392479	Purchase Ledger Invoice	420		CADENT	10126468
South Kesteven District Council		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 South Kesteven District Council		Resources Resources		Revenue Services Revenue Services	REVENU	C Tax Admin & Enforcement C Tax Admin & Enforcement	Consultant'S Fees Consultant'S Fees	D605 D605	04/01/2019 29/01/2019	391690 392760	Purchase Ledger Credit Note Purchase Ledger Credit Note	-2088.75 -2088.75	Revenue Revenue	CAPACITYGRID CAPACITYGRID	10128912 10128912
South Kesteven District Council	32UG	Resources		Corporate	CORPOR	C rax Admin & Enforcement Community Fund	Grants & Contributions	D605 D750	18/01/2019	392760	Purchase Ledger Credit Note Purchase Ledger Invoice	-2088.75 2500	Revenue	CASTLE BYTHAM VILLAGE HALL COMMITTEE	10000103
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	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	STRSCE	Fuel Tank	Fuel	C550	04/01/2019	391677	Purchase Ledger Invoice	5072.51	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council		Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	04/01/2019	391676	Purchase Ledger Invoice	7104.16	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council		Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	04/01/2019	391678	Purchase Ledger Invoice	7140	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	04/01/2019	391679	Purchase Ledger Invoice	5102.04	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council		Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	18/01/2019	392213	Purchase Ledger Invoice	4435.2	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council		Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	24/01/2019	392924	Purchase Ledger Invoice	6093.99	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council		Commercial & Operational		Street Scene	STRSCE	Fuel Tank	Fuel Parental	C550	24/01/2019	392923	Purchase Ledger Invoice	4928	Revenue	CERTAS ENERGY UK LTD	
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Air Pollution	Subscriptions - Personal	D751	18/01/2019	392506	Purchase Ledger Invoice	975	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HE	EA 10000118

	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 H	E# 10000118
	32UG Commercial & Operational	COMOP	Environmental	ENVIRO Public Health	Subscriptions - Personal	D751	18/01/2019	392506	Purchase Ledger Invoice		Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL H	
South Kesteven District Council		GROWTH		COROPS Maltings	Rent Payments		31/01/2019	391898	Purchase Ledger Invoice			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 & Commi	REPCON Centralised Advertising (Gf)	Adverisg/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
	32UG Art Centres	ARTSC	Art Centres		Advertising - Events	D802	24/01/2019	392686	Purchase Ledger Invoice		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		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		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		Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		GROWTH	Corporate Operations		Maintenance Contract	B254	24/01/2019	392459	Purchase Ledger Invoice		Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Growth	GROWTH	Corporate Operations		Maintenance Contract Premises Maintenance	B254 B100	24/01/2019	392462 391907	Purchase Ledger Invoice	808.17 1579.26	Revenue	COMBINED ENERGY SOLUTIONS LTD COMBINED ENERGY SOLUTIONS LTD	10000136 10000136
South Kesteven District Council South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations Corporate Operations	COROPS Bourne Leisure Centre COROPS Deepings Leisure Centre	Premises Maintenance Maintenance Contract	B100 B254	24/01/2019	391907	Purchase Ledger Invoice Purchase Ledger Invoice	1579.26 596.55	Revenue	COMBINED ENERGY SOLUTIONS LTD COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Growth	GROWTH		- correct - corr	Maintenance Contract	B254	24/01/2019	392467	Purchase Ledger Invoice Purchase Ledger Invoice		Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations		Maintenance Contract	B254	24/01/2019	392470	Purchase Ledger Invoice		Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
	32UG Growth	GROWTH	Corporate Operations	COROPS Maltings	Maintenance Contract	B254	18/01/2019	392016	Purchase Ledger Invoice		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		Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Growth	GROWTH	Corporate Operations		Maintenance Contract	B254	24/01/2019	392458	Purchase Ledger Invoice	0	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
	32UG Art Centres	ARTSC	Art Centres		Outreach Education	D525	24/01/2019	392896	Purchase Ledger Invoice			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	389290	Purchase Ledger Invoice	908	Revenue	CRAIG COLLINSON LTD	10135231
South Kesteven District Council		TRANSC	Organisational Development	ORGDEV Training & Direct & Corporate	Training Costs	A300	10/01/2019	391957	Purchase Ledger Invoice			CREATE SKILLS LTD	10135607
	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Street Cleansing	Refuse Sacks	D408	18/01/2019	392446	Purchase Ledger Invoice		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	200	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs		Specified Works	B303	24/01/2019	392697	Purchase Ledger Invoice		Revenue	DAL-ROD	10000154
	32UG Housing	HSING	Improvements & Repairs		Specified Works		24/01/2019	392691	Purchase Ledger Invoice		rtovonao	DAL-ROD	10000154
South Kesteven District Council	· · ·	HSING	Improvements & Repairs		Specified Works	B303	24/01/2019	392692	Purchase Ledger Invoice		Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG Capital Programmes	CAPTAL	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 South Kesteven District Council	32UG Resources	RESOU	Ict Services Reputation, Consult & Common	INFOMG Information Management REPCON Centralised Advertising (Hra)	Installation & Configuration Staff Advertising	D671 A258	24/01/2019	391543 392707	Purchase Ledger Invoice Purchase Ledger Invoice	995 18000	Revenue Revenue	DAVIDSON AND PARTNERS	10134386
South Kesteven District Council		CAPTAL	respectation, consult a commi		Main Contract	G150	24/01/2019	392707		74091.87	Capital	D BROWN BUILDING CONTRACTORS LTD	10134089
South Kesteven District Council	32UG Capital Programmes 32UG Capital Programmes	CAPTAL	Capital Programme - Hra Capital Programme - Hra	980 Capital Programme - Hra 980 Capital Programme - Hra	Main Contract	G150	24/01/2019	392820	Purchase Ledger Invoice Purchase Ledger Invoice	74091.07	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council		COMOP	Street Scene		Consumable Materials (Vehicle)	D405	10/01/2019	392620	Purchase Ledger Invoice Purchase Ledger Invoice	1 100.20	Revenue	DENNIS EAGLE LTD	10117072
	32UG Commercial & Operational	COMOP	Street Scene		Consumable Materials (Vehicle)		31/01/2019	391077	Purchase Ledger Invoice			DENNIS FAGI E I TD	10114223
South Kesteven District Council		TRANSC	Organisational Development	ORGDEV Centralised Training (Gf)	Training Costs	A300	11/01/2019	391994	Purchase Ledger Invoice		Revenue	DIAMOND DRIVER TRAINING	10133114
South Kesteven District Council	32UG Legal	LGAL	Licensing	LICEN Hackney & Private Hire	Miscellaneous Fees	D614	04/01/2019	391620	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 WISBECH	10135861
South Kesteven District Council	32UG Capital Programmes	CAPTAL	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	
South Kesteven District Council	32UG Growth			COROPS Empingham Road Playing Field	Play Equipment		24/01/2019	392815	Purchase Ledger Invoice				10100004
South Kesteven District Council		GROWTH	Corporate Operations	COROFS Empirigitatii Road Flaying Field		D306				312	Revenue	DYNAMICS BUILDING SERVICES LTD	10100004 10130271
	32UG Growth	GROWTH	Corporate Operations Corporate Operations	COROPS Play Areas & Open Spaces	Play Equipment	D306 D306	24/01/2019	392817	Purchase Ledger Invoice		Revenue Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD	
South Kesteven District Council	32UG Growth		Corporate Operations			D306		392817 393348		290	Revenue		10130271
South Kesteven District Council	32UG Growth	GROWTH GROWTH	Corporate Operations Property Development	COROPS Play Areas & Open Spaces PRODEV Public Realm COROPS Grantham Council Offices	Play Equipment	D306 B100 A200	24/01/2019 31/01/2019 18/01/2019	393348 392326	Purchase Ledger Invoice	290 2511.13 1624.5	Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS	10130271 10130271 10130271 10116634
South Kesteven District Council	32UG Growth 32UG Growth	GROWTH GROWTH GROWTH	Corporate Operations Property Development	COROPS Play Areas & Open Spaces PRODEV Public Realm COROPS Grantham Council Offices COROPS Wyndham Park Development Proj	Play Equipment Premises Maintenance	D306 B100	24/01/2019 31/01/2019 18/01/2019 10/01/2019	393348	Purchase Ledger Invoice Purchase Ledger Invoice	290 2511.13 1624.5 675.75	Revenue Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS	10130271 10130271 10130271 10116634 10116634
South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth	GROWTH GROWTH	Corporate Operations Property Development Corporate Operations	COROPS Play Areas & Open Spaces PRODEV Public Realm COROPS Grantham Council Offices	Play Equipment Premises Maintenance Casual Payments - Agency	D306 B100 A200	24/01/2019 31/01/2019 18/01/2019	393348 392326	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	290 2511.13 1624.5	Revenue Revenue Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS	10130271 10130271 10130271 10116634
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Housing	GROWTH GROWTH GROWTH GROWTH HSING HSING	Corporate Operations Property Development Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs	COROPS Play Areas & Open Spaces PRODEV Public Realm COROPS Grantham Council Offices COROPS Wyndham Park Development Proj IMPREP Works Team MPREP Works Team	Play Equipment Premises Maintenance Casual Payments - Agency Premises Maintenance Specified Works Specified Works	D306 B100 A200 B100 B303 B303	24/01/2019 31/01/2019 18/01/2019 10/01/2019 10/01/2019 18/01/2019	393348 392326 391891 391831 392481	Purchase Ledger Invoice	290 2511.13 1624.5 675.75 270.75	Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10130271 10130271 10130271 10116634 10116634 10116634 10116634
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Markets & Car Parks	GROWTH GROWTH GROWTH GROWTH HSING HSING MARCP	Corporate Operations Property Development Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Markets & Car Parks	COROPS Play Areas & Open Spaces PRODEV Public Realm COROPS Grantham Council Offices COROPS Wyndham Park Development Proj IMPREP Works Team IMPREP Works Team MARCP Welham St M-Storey Car Park	Play Equipment Premises Maintenance Casual Payments - Agency Premises Maintenance Specified Works Specified Works Casual Payments - Agency	D306 B100 A200 B100 B303 B303 A200	24/01/2019 31/01/2019 18/01/2019 10/01/2019 10/01/2019 18/01/2019 18/01/2019	393348 392326 391891 391831 392481 392324	Purchase Ledger Invoice	290 2511.13 1624.5 675.75 270.75 285 441.75	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS	10130271 10130271 10130271 10130271 10116634 10116634 10116634 10116634
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Rasources	GROWTH GROWTH GROWTH HSING HSING MARCP RESOU	Corporate Operations Property Development Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Markets & Car Parks Ict Services	COROPS Play Areas & Open Spaces PRODEV Public Realm COROPS Grantham Council Offices COROPS Wyndham Park Development Proj MMPREP Works Team MARCP Wehlam St M-Storey Car Park MFOMG Information Management	Play Equipment Premises Maintenance Casual Payments - Agency Premises Maintenance Specified Works Specified Works Casual Payments - Agency Innovation	D306 B100 A200 B100 B303 B303 A200 D335	24/01/2019 31/01/2019 18/01/2019 10/01/2019 10/01/2019 18/01/2019 18/01/2019 31/01/2019	393348 392326 391891 391831 392481 392324 391549	Purchase Ledger Invoice	290 2511.13 1624.5 675.75 270.75 285 441.75 3600	Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS EACS	10130271 10130271 10130271 10116634 10116634 10116634 10116634 10116634 10135506
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Markets & Car Parks 32UG Resources 32UG Resources	GROWTH GROWTH GROWTH HSING HSING MARCP RESOU RESOU	Corporate Operations Property Development Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Markets & Car Parks Ict Services Ict Services	COROPS Play Areas & Open Spaces PRODEV Public Realm COROPS Grantham Council Offices COROPS Wyndham Park Development Proj IMPREP Works Team IMPREP Works Team MARCP Welham St M-Storey Car Park INFOMG Information Management INFOMG Information Management	Play Equipment Premises Maintenance Casual Payments - Agency Premises Maintenance Specified Works Specified Works Casual Payments - Agency Innovation It Sw Traditional	D306 B100 A200 B100 B303 B303 A200 D335 D654	24/01/2019 31/01/2019 18/01/2019 10/01/2019 10/01/2019 18/01/2019 18/01/2019 31/01/2019 18/01/2019	393348 392326 391891 391831 392481 392324 391549 392347	Purchase Ledger Invoice	290 2511.13 1624.5 675.75 270.75 285 441.75 3600 999	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS EACS EACS EACS	10130271 10130271 10130271 10130271 10116634 10116634 10116634 10116634 10116634 10135506 10105097
South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Markets & Car Parks 32UG Resources 32UG Resources 32UG Legal	GROWTH GROWTH GROWTH GROWTH HSING HSING MARCP RESOU RESOU LGAL	Corporate Operations Property Development Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Markets & Car Parks Lct Services Lct Services Legal & Democratic	COROPS Play Areas & Open Spaces PRODEV Public Realm COROPS Grantham Council Offices COROPS Wyndham Park Development Proj IMPREP Works Team IMPREP Works Team MARCP Welham St M-Storey Car Park INFOMG Information Management INFOMG Information Management LEGDEM Register Of Electors	Play Equipment Premises Maintenance Casual Payments - Agency Premises Maintenance Specified Works Specified Works Casual Payments - Agency Innovation It Sw Traditional Miscellaneous Fees	D306 B100 A200 B100 B303 B303 A200 D335 D654 D614	24/01/2019 31/01/2019 18/01/2019 10/01/2019 10/01/2019 18/01/2019 18/01/2019 31/01/2019 24/01/2019	393348 392326 391891 391831 392481 392324 391549 392347 392886	Purchase Ledger Invoice	290 2511.13 1624.5 675.75 270.75 285 441.75 3600 999 538.78	Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS EACS EACS EGGPLANT LIVE LTD ELECTORAL REFORM SERVICES	10130271 10130271 10130271 10116634 10116634 10116634 10116634 10116634 10116634 10135506 10105097 10000183
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Rarkets & Car Parks 32UG Resources 32UG Resources 32UG Legal 32UG Capital Programmes	GROWTH GROWTH GROWTH GROWTH HSING HSING MARCP RESOU RESOU LGAL CAPTAL	Corporate Operations Property Development Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Markets & Car Parks let Services Let Services Legal & Democratic Capital Program - General Fu	COROPS Play Areas & Open Spaces PRODEV Public Realm COROPS Grantham Council Offices COROPS Grantham Council Offices COROPS Wyndham Park Development Proj IMPREP Works Team IMPREP Works Team MARCP Welham St M-Storey Car Park INFOMG Information Management INFOMG Information Management LEGDEM Register Of Electors 981 Capital Program - General Fund	Play Equipment Premises Maintenance Casual Payments - Agency Premises Maintenance Specified Works Specified Works Casual Payments - Agency Innovation It Sw Traditional Miscellaneous Fees Disabled Facilities Grant	D306 B100 A200 B100 B303 B303 A200 D335 D654 D614 G302	24/01/2019 31/01/2019 18/01/2019 10/01/2019 10/01/2019 18/01/2019 18/01/2019 31/01/2019 24/01/2019 24/01/2019	393348 392326 391891 391831 392481 392324 391549 392347 392886 392954	Purchase Ledger Invoice	290 2511.13 1624.5 675.75 270.75 285 441.75 3600 999 538.78	Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS EACS EGGPLANT LIVE LTD ELECTORAL REFORM SERVICES EMS LIFTS LTD	10130271 10130271 10130271 10116634 10116634 10116634 10116634 10116634 10105097 10000183 10135208
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Markets & Car Parks 32UG Resources 32UG Resources 32UG Legal 32UG Capital Programmes 32UG Goythal Programmes 32UG Goythal Programmes	GROWTH GROWTH GROWTH GROWTH HSING HSING MARCP RESOU LGAL CAPTAL	Corporate Operations Property Development Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Markets & Car Parks Ict Services Ict Services Legal & Democratic Capital Program - General Fu Corporate Operations	COROPS Play Areas & Open Spaces PRODEV Public Realm COROPS Grantham Council Offices COROPS Wyndham Park Development Proj IMPREP Works Team IMPREP Works Team MARCP Welham St M-Storey Car Park INFOMG Information Management INFOMG Information Management LEGDEM Register Of Electors 91 Capital Program - General Fund COROPS Play Areas & Open Spaces	Play Equipment Premises Maintenance Casual Payments - Agency Premises Maintenance Specified Works Specified Works Casual Payments - Agency Innovation It Sw Traditional Miscellaneous Fees Disabled Facilities Grant Miscellaneous Fees	D306 B100 A200 B100 B303 B303 A200 D335 D654 D614 G302	24/01/2019 31/01/2019 18/01/2019 10/01/2019 10/01/2019 18/01/2019 18/01/2019 18/01/2019 24/01/2019 24/01/2019 10/01/2019	393348 392326 391891 391831 392481 392324 391549 392347 392886 392954 391888	Purchase Ledger Invoice	290 2511.13 1624.5 675.75 270.75 285 441.75 3600 999 538.78 1975	Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS EACS EACS EACS EGGPLANT LIVE LTD ELECTORAL REFORM SERVICES EMS LIFTS LTD ENFORCEMENT BAILIFFS LTD	10130271 10130271 10130271 101130271 10116634 10116634 10116634 10116634 10116634 10116634 10105097 10000183 10135208 10135208
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Resources 32UG Resources 32UG Resources 32UG Capital Programmes 32UG Growth 32UG Growth	GROWTH GROWTH GROWTH GROWTH HSING HSING MARCP RESOU LGAL CAPTAL GROWTH ARTSC	Corporate Operations Property Development Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvements & Repairs Intervention & Repairs Int Services Legal & Democratic Capital Program - General Fu Corporate Operations Art Centres	COROPS Play Areas & Open Spaces PRODEV Public Realm COROPS Grantham Council Offices COROPS Wyndham Park Development Proj MPREP Works Team MARCP Weham St M-Storey Car Park INFOMG Information Management INFOMG Information Management LEGDEM Register Of Electors 981 Capital Program - General Fund COROPS Play Areas & Open Spaces ARTSC ARS And Sensis	Play Equipment Premises Maintenance Casual Payments - Agency Premises Maintenance Specified Works Specified Works Specified Works Casual Payments - Agency Innovation It SW Traditional Miscellaneous Fees Disabled Facilities Grant Miscellaneous Fees Přeses Meres Shows	D306 B100 A200 B100 B303 B303 A200 D335 D654 D614 G302 D614 D511	24/01/2019 31/01/2019 18/01/2019 10/01/2019 10/01/2019 18/01/2019 18/01/2019 31/01/2019 24/01/2019 10/01/2019 31/01/2019 31/01/2019	393348 392326 391891 391831 392481 392324 391549 392347 392886 392954 391888	Purchase Ledger Invoice	290 2511.13 1624.5 675.75 270.75 285 441.75 3600 999 538.78 1975 7075 6200.3	Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS EACS EGEPLANT LIVE LTD ELECTORAL REFORM SERVICES EMS LIFTS LTD ENFORCEMENT BAILIFFS LTD ENTERTAINERS SHOW PROVIDERS LTD	10130271 10130271 10130271 101130271 10116634 10116634 10116634 10116634 10116634 10116634 10135506 10105097 10000183 10135208 10135229 10120053
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Rarkets & Car Parks 32UG Resources 32UG Resources 32UG Repair Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth	GROWTH GROWTH GROWTH GROWTH HSING HSING MARCP RESOU LGAL CAPTAL GROWTH ARTSC TRANSC	Corporate Operations Property Development Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Markets & Car Parks Let Services Legal & Democratic Capital Program - General Fu Corporate Operations Art Centres Reputation, Consult & Comm	COROPS Play Areas & Open Spaces PRODEV Public Realm COROPS Grantham Council Offices COROPS Grantham Council Offices COROPS Wyndham Park Development Proj IMPREP Works Team MARCP Weham St M-Storey Car Park INFOMG Information Management INFOMG Information Management LEGDEM Register Of Electors 981 Capital Program - General Fund COROPS Play Areas & Open Spaces ARTSC Arts And Events REPCON Centralised Postage (Gf)	Play Equipment Premises Maintenance Casual Payments - Agency Premises Maintenance Specified Works Specified Works Casual Payments - Agency Innovation It Sw Traditional Miscellaneous Fees Disabled Facilities Grant Miscellaneous Fees P/Fees Meres Shows Postages	D306 B100 A200 B100 B303 B303 A200 D335 D654 D614 G302 D614 D511 D661	24/01/2019 31/01/2019 18/01/2019 10/01/2019 10/01/2019 18/01/2019 18/01/2019 31/01/2019 24/01/2019 24/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019	393348 392326 391891 391831 392481 392324 391549 392347 392886 392954 391888 393143 392689	Purchase Ledger Invoice	290 2511.13 1624.5 675.75 270.75 285 441.75 3600 999 538.78 1975 7075 6200.3	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EACS EGGPLANT LIVE LTD ELECTORAL REFORM SERVICES EMS LIFTS LTD ENFORCEMENT BAILIFFS LTD ENTERTAINERS SHOW PROVIDERS LTD	10130271 10130271 10130271 10110634 10116634 10116634 10116634 10116634 10116634 10135506 10105097 10000183 10135208 10135208 10135208 10135229 10129784
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Markets & Car Parks 32UG Resources 32UG Resources 32UG Legal 32UG Legal 32UG Capital Programmes 32UG Growth 32UG Ar Centres 32UG Transformation & Change	GROWTH GROWTH GROWTH GROWTH HSING HSING MARCP RESOU LGAL CAPTAL GROWTH ARTISC TRANSC	Corporate Operations Property Development Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Improvements & Repairs Markets & Car Parks Ict Services Ict Services Legal & Democratic Capital Program - General Fu Corporate Operations Art Centries Reputation, Consult & Comm Corporate Operations	COROPS Play Areas & Open Spaces PRODEV Public Realm COROPS Grantham Council Offices COROPS Grantham Council Offices COROPS Wyndham Park Development Proj IMPREP Works Team IMPREP Works Team MARCP Welham St M-Storey Car Park INFOMG Information Management INFOMG Information Management LEGDEM Register Of Electors 91 Capital Program - General Fund COROPS Play Areas & Open Spaces ARTSC Arts And Events REPCON Centralised Postage (Gf) COROPS Footpath Lighting	Play Equipment Premises Maintenance Casual Payments - Agency Premises Maintenance Specified Works Specified Works Casual Payments - Agency Innovation It Sw Traditional Miscellaneous Fees Disabled Facilities Grant Miscellaneous Fees P/Fees Meres Shows Postages Street Lamps	D306 B100 A200 B100 B303 B303 A200 D335 D654 G302 D614 D511 D661 D312	24/01/2019 31/01/2019 18/01/2019 10/01/2019 10/01/2019 18/01/2019 18/01/2019 31/01/2019 24/01/2019 24/01/2019 10/01/2019 24/01/2019 24/01/2019 31/01/2019 31/01/2019	393348 392326 391891 391831 392481 392324 391549 392347 392886 392954 391888 393143 392689 391884	Purchase Ledger Invoice	290 2511.13 1624.5 675.75 270.75 285 441.75 3600 999 538.78 1975 7075 6200.3 1186.64 1050	Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS EACS EACS EACS EACS EACS EACS EACS EMS LIFTS LTD ELECTORAL REFORM SERVICES EMS LIFTS LTD ENFORCEMENT BAILIFFS LTD ENTERTAINERS SHOW PROVIDERS LTD ENTOPPINT E.ON ENERGY SOLUTIONS LTD	10130271 10130271 10130271 10130271 10116634 10116634 10116634 10116634 10136506 10105097 10000183 10135209 10130529 10120053 10129784 10115623
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Rarkets & Car Parks 32UG Resources 32UG Resources 32UG Repair Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth	GROWTH GROWTH GROWTH GROWTH HSING HSING MARCP RESOU LGAL CAPTAL GROWTH ARTSC TRANSC	Corporate Operations Property Development Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Markets & Car Parks Let Services Legal & Democratic Capital Program - General Fu Corporate Operations Art Centres Reputation, Consult & Comm	COROPS Play Areas & Open Spaces PRODEV Public Realm COROPS Grantham Council Offices COROPS Grantham Council Offices COROPS Wyndham Park Development Proj IMPREP Works Team IMPREP Works Team MARCP Welham St M-Storey Car Park INFOMG Information Management INFOMG Information Management LEGDEM Register Of Electors 981 Capital Program - General Fund COROPS Play Areas & Open Spaces ARTSC Arts And Events REPCON Centralsed Postage (Gf) COROPS Footpath Lighting COROPS Footpath Lighting	Play Equipment Premises Maintenance Casual Payments - Agency Premises Maintenance Specified Works Specified Works Casual Payments - Agency Innovation It Sw Traditional Miscellaneous Fees Disabled Facilities Grant Miscellaneous Fees P/Fees Meres Shows Postages	D306 B100 A200 B100 B303 B303 A200 D335 D654 D614 G302 D614 D511 D661	24/01/2019 31/01/2019 18/01/2019 10/01/2019 10/01/2019 18/01/2019 18/01/2019 31/01/2019 24/01/2019 24/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019	393348 392326 391891 391831 392481 392324 391549 392347 392886 392954 391888 393143 392689	Purchase Ledger Invoice	290 2511.13 1624.5 675.75 270.75 285 441.75 3600 999 538.78 1975 620.3 1186.64 1650	Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS EACS EGGPLANT LIVE LTD ELECTORAL REFORM SERVICES EMS LIFTS LTD ENFORCEMENT BAILIFFS LTD ENTERTAINERS SHOW PROVIDERS LTD	10130271 10130271 10130271 10110634 10116634 10116634 10116634 10116634 10116634 10135506 10105097 10000183 10135208 10135208 10135208 10135229 10129784
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Growth 32UG Capital Programmes 32UG Growth 32UG Transformation & Change 32UG Growth 32UG Growth	GROWTH GROWTH GROWTH GROWTH HSING HSING MARCP RESOU LGAL CAPTAL GROWTH ARTSC TRANSC GROWTH GROWTH	Corporate Operations Property Development Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Markets & Car Parks Ict Services Legal & Democratic Capital Program - General Fu Corporate Operations Reputation, Consult & Comm Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations	COROPS Play Areas & Open Spaces PRODEV Public Realm COROPS Grantham Council Offices COROPS Grantham Council Offices COROPS Wyndham Park Development Proj IMPREP Works Team IMPREP Works Team MARCP Welham St M-Storey Car Park INFOMG Information Management INFOMG Information Management LEGDEM Register Of Electors 981 Capital Program - General Fund COROPS Play Areas & Open Spaces ARTSC Arts And Events REPCON Centralsed Postage (Gf) COROPS Footpath Lighting COROPS Footpath Lighting	Play Equipment Premises Maintenance Casual Payments - Agency Premises Maintenance Specified Works Specified Works Specified Works Casual Payments - Agency Innovation It Sw Traditional Miscellaneous Fees Disabled Facilities Grant Miscellaneous Fees Press Merses Shows Postages Street Lamps Street Lamps	D306 B100 A200 B100 B303 B303 A200 D335 D654 D614 G302 D614 D511 D661 D312	24/01/2019 31/01/2019 31/01/2019 10/01/2019 10/01/2019 18/01/2019 18/01/2019 31/01/2019 24/01/2019 24/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019	393348 392326 391891 391831 392481 392324 391549 392347 392886 392954 391888 393143 392689 391888	Purchase Ledger Invoice	290 2511.13 1624.5 675.75 270.75 285 441.75 3600 999 538.78 1975 7075 6200.3 1186.64 1050 650 350	Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS EACS EGEPLANT LIVE LTD ELECTORAL REFORM SERVICES EMS LIFTS LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENTERTAINERS SHOW PROVIDERS LTD ENVORENT EN EN ENERGY SOLUTIONS LTD E.ON HIGHWAYS LIGHTING	10130271 10130271 10130271 10116634 10116634 10116634 10116634 10116634 10105097 10000183 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Resources 32UG Resources 32UG Resources 32UG Capital Programmes 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth	GROWTH GROWTH GROWTH GROWTH HSING HSING MARCP RESOU LGAL CAPTAL GROWTH ARTSC TRANSC GROWTH GROWTH GROWTH	Corporate Operations Property Development Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Markets & Car Parks Let Services Legal & Democratic Capital Program - General Fu Corporate Operations Art Centres Reputation, Consult & Comm Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations	COROPS Play Areas & Open Spaces PRODEV Public Realm COROPS Grantham Council Offices COROPS Grantham Council Offices COROPS Wyndham Park Development Proj IMPREP Works Team MARCP Welham St M-Storey Car Park INFOMG Information Management INFOMG Information Management INFOMG English of Project Park INFOMG Information Management ILEGDEM Register Of Electors 981 Capital Program - General Fund COROPS Play Areas & Open Spaces ARTSC Arts And Events REPCON Centralised Postage (Gf) COROPS Footpath Lighting COROPS Footpath Lighting	Play Equipment Premises Maintenance Casual Payments - Agency Premises Maintenance Specified Works Specified Works Casual Payments - Agency Innovation It Sw Traditional Miscellaneous Fees Disabled Facilities Grant Miscellaneous Fees PiFees Meres Shows Postages Street Lamps Street Lamps	D306 B100 A200 B100 B303 B303 A200 D335 D654 D614 G302 D614 D511 D661 D312	24/01/2019 31/01/2019 18/01/2019 10/01/2019 10/01/2019 10/01/2019 10/01/2019 18/01/2019 18/01/2019 18/01/2019 24/01/2019 24/01/2019 31/01/2019 31/01/2019 31/01/2019 11/01/2019 11/01/2019 11/01/2019 11/01/2019	393348 392326 391891 391831 392481 392324 391549 392347 39286 392954 39188 393143 392689 391844 392004	Purchase Ledger Invoice	290 2511.13 1624.5 675.75 270.75 285 441.75 3600 999 538.78 1975 6200.3 1186.64 1050 650 350	Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS EACS EGGPLANT LIVE LTD ELECTORAL REFORM SERVICES EMS LIFTS LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENTERTAINERS SHOW PROVIDERS LTD ENVOPRINT EON ENERGY SOLUTIONS LTD EON HIGHWAYS LIGHTING	10130271 10130271 10130271 10130271 10116634 10116634 10116634 10116634 1013650 10105097 10000183 10135208 10135208 10135229 10120053 10129784 10115623 10100297 10100297
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Resources 32UG Resources 32UG Resources 32UG Capital Programmes 32UG Capital Programmes 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth	GROWTH GROWTH GROWTH HSING HSING HSING MARCP RESOU LGAL CAPTAL GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH	Corporate Operations Property Development Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Interprovements Corporate Operations	COROPS Play Areas & Open Spaces PRODEV Public Realm COROPS Grantham Council Offices COROPS Grantham Council Offices COROPS Grantham Council Offices COROPS Wyndham Park Development Proj IMPREP Works Team MARCP Welham St M-Storey Car Park INFOMG Information Management INFOMG Information Management LEGDEM Register Of Electors 981 Capital Program - General Fund COROPS Play Areas & Open Spaces ARTSC Arts And Events REPCON Centralised Postage (Gf) COROPS Footpath Lighting	Play Equipment Premises Maintenance Casual Payments - Agency Premises Maintenance Specified Works Specified Works Specified Works Casual Payments - Agency Innovation It SW Traditional Miscellaneous Fees Disabled Facilities Grant Miscellaneous Fees Prees Meres Shows Postages Street Lamps Street Lamps Street Lamps Street Lamps	D306 B100 A200 B100 B303 B303 A200 D335 D654 D614 G302 D614 D511 D661 D312 D312 D312 D312	24/01/2019 31/01/2019 10/01/2019 10/01/2019 10/01/2019 10/01/2019 18/01/2019 18/01/2019 31/01/2019 24/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019	393348 392326 391891 391831 392481 392324 391549 392347 39286 392954 391888 393143 392689 391884 392004 392005	Purchase Ledger Invoice	290 2511.13 1624.5 675.75 270.75 270.75 3600 999 538.78 1975 7075 6200.3 1186.64 1050 650 350 700	Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS EACS EACS EGEPLANT LIVE LTD ELECTORAL REFORM SERVICES EMS LIFTS LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENTERTAINERS SHOW PROVIDERS LTD ENVOPRINT EON ENERGY SOLUTIONS LTD E. ON HIGHWAYS LIGHTING E. ON HIGHWAYS LIGHTING	10130271 10130271 10130271 10130271 10116634 10116634 10116634 10116634 10116634 10135506 10105097 10000183 10135208 10135208 10129784 10115023 10100297 10100297 10100297
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Resources 32UG Resources 32UG Resources 32UG Capital Programmes 32UG Growth	GROWTH GROWTH GROWTH HSING HSI	Corporate Operations Property Development Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvements & Repairs Intervents & Development Intervents & Comporate Corporate Operations	COROPS Play Areas & Open Spaces PRODEV Public Realm COROPS Grantham Council Offices COROPS Grantham Council Offices COROPS Grantham Council Offices COROPS Wyndham Park Development Proj IMPREP Works Team MARCP Welham St M-Storey Car Park INFOMG Information Management INFOMG Information Management LEGDEM Register Of Electors 981 Capital Program - General Fund COROPS Play Areas & Open Spaces ARTSC Arts And Events REPCON Centralised Postage (Gf) COROPS Footpath Lighting	Play Equipment Premises Maintenance Casual Payments - Agency Premises Maintenance Specified Works Specified Works Casual Payments - Agency Innovation It Sw Traditional Miscellaneous Fees Disabled Facilities Grant Miscellaneous Fees PiFees Meres Shows Postages Street Lamps	D306 B100 A200 B100 B303 B303 A200 D335 D654 D614 G302 D614 D511 D661 D312 D312 D312 D312 D312	24/01/2019 31/01/2019 11/01/2019 11/01/2019 10/01/2019 10/01/2019 18/01/2019 18/01/2019 24/01/2019 24/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 11/01/2019 11/01/2019 11/01/2019 11/01/2019 11/01/2019 11/01/2019 18/01/2019	393348 392326 391891 391831 392481 392324 392347 392886 392948 392988 393143 392689 392004 392005 392033	Purchase Ledger Invoice	290 2511.13 1624.5 675.75 270.75 285 441.75 3600 999 538.78 1975 7075 6200.3 1186.64 1050 650 700 350 350 350	Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS EACS EGEPLANT LIVE LTD ELECTORAL REFORM SERVICES EMS LIFTS LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENTERTAINERS SHOW PROVIDERS LTD ENTERTAINERS SHOW PROVIDERS LTD ENOPRINT E.ON ENERGY SOLUTIONS LTD E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING	10130271 10130271 10130271 10130271 10116634 10116634 10116634 10116634 10135506 10105097 10000183 10135208 10135208 10129784 101106297 10100297 10100297 10100297
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Resources 32UG Resources 32UG Resources 32UG Capital Programmes 32UG Growth	GROWTH GROWTH GROWTH GROWTH GROWTH HSING HSING HSING HSING HSOU RESOU LGAL CAPTAL GROWTH ARTSC GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH	Corporate Operations Property Development Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Markets & Car Parks Ict Services Legal & Democratic Capital Program - General Fu Corporate Operations Art Centres Reputation, Consult & Comm Corporate Operations	COROPS Play Areas & Open Spaces PRODEV Public Realm COROPS Grantham Council Offices COROPS Grantham Council Offices COROPS Wyndham Park Development Proj IMPREP Works Team MARCP Welham St M-Storey Car Park INFOMG Information Management INFOMG Information Management INFOMG Information Management LEGDEM Register Of Electors 991 Capital Program - General Fund COROPS Play Areas & Open Spaces ARTSC Arts And Events REPCON Centralised Postage (Gf) COROPS Footpath Lighting	Play Equipment Premises Maintenance Casual Payments - Agency Premises Maintenance Specified Works Specified Works Casual Payments - Agency Innovation It Sw Traditional Miscellaneous Fees Disabled Facilities Grant Miscellaneous Fees PrFees Meres Shows Postages Street Lamps	D306 B100 A200 B100 B303 B303 A200 D335 D654 D614 G302 D614 D511 D661 D312 D312 D312 D312 D312	24/01/2019 31/01/2019 11/01/2019 10/01/2019 10/01/2019 10/01/2019 18/01/2019 31/01/2019 24/01/2019 24/01/2019 24/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 11/01/2019 18/01/2019 18/01/2019	393348 392326 391891 391891 392324 391549 392347 392954 391888 392969 391884 392065 392005 3920331 3920333	Purchase Ledger Invoice	290 2511.13 1624.5 675.75 675.75 285 441.75 3600 999 538.78 1975 7075 6200.3 1186.64 1050 650 350 700 350 700	Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS EACS EGGPLANT LIVE LTD ELECTORAL REFORM SERVICES EMS LIFTS LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENTERTAINERS SHOW PROVIDERS LTD ENTERTAINERS SHOW PROVIDERS LTD EON DENITY E.ON ENERGY SOLUTIONS LTD E.ON HIGHWAYS LIGHTING	10130271 10130271 10130271 10130271 10116634 10116634 10116634 10116634 10116634 10105097 10000183 10135208 10135208 10135208 10135208 10120753 10120753 10100297 10100297 10100297 10100297 10100297 10100297
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Capital Programmes 32UG Capital Programmes 32UG Growth	GROWTH GROWTH GROWTH HSING HSI	Corporate Operations Property Development Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Markets & Car Parks Ict Services Legal & Democratic Capital Program - General Fu Corporate Operations Art Centres Reputation, Consult & Comm Corporate Operations	COROPS Play Areas & Open Spaces PRODEV Public Realm COROPS Grantham Council Offices COROPS Grantham Council Offices COROPS Grantham Council Offices COROPS Wyndham Park Development Proj IMPREP Works Team MARCP Welham St M-Storey Car Park INFOMG Information Management INFOMG Information Management LEGDEM Register Of Electors 981 Capital Program - General Fund COROPS Play Areas & Open Spaces ARTSC Arts and Events REPCON Centralised Postage (Gf) COROPS Footpath Lighting	Play Equipment Premises Maintenance Casual Payments - Agency Premises Maintenance Specified Works Specified Works Specified Works Casual Payments - Agency Innovation It Sw Traditional Miscellaneous Fees Disabled Facilities Grant Miscellaneous Fees Press Merses Shows Postages Street Lamps	D306 B100 A200 B100 B303 B303 A200 D335 D654 G302 D614 D511 D661 D312 D312 D312 D312 D312 D312 D312 D31	24/01/2019 31/01/2019 11/01/2019 10/01/2019 10/01/2019 10/01/2019 18/01/2019 18/01/2019 24/01/2019 24/01/2019 24/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019	393348 392326 391891 391891 391891 392324 391549 392347 392866 392954 3929554 392954 392954 392954 392954 392954 392954 392954 392954 392954 392954 392954 392954 392954 392954 392954 392954 392954 3929554 392954 392954 392954 392954 392954 392954 392954 392954 3929554 392954	Purchase Ledger Invoice	290 2511.13 1624.5 675.75 270.75 285 441.75 3600 999 538.78 1975 7075 6200.3 1186.64 1050 650 350 700 350 350 350 350	Revenue Capital Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS EACS EGEPLANT LIVE LTD ELECTORAL REFORM SERVICES EMS LIFTS LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENTERTAINERS SHOW PROVIDERS LTD ENON ENERGY SOLUTIONS LTD E.ON HIGHWAYS LIGHTING	10130271 10130271 10130271 10130271 10116634 10116634 10116634 10116633 10116634 10116634 10116537 10000183 10135208 10135208 1012978 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Resources 32UG Resources 32UG Resources 32UG Capital Programmes 32UG Growth	GROWTH GROWTH GROWTH GROWTH GROWTH HSING HSING MARCP RESOU LGAL CAPTAL GROWTH ARTSC TRANSC GROWTH	Corporate Operations Property Development Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Intervence Ict Services Legal & Democratic Capital Program - General Fu Corporate Operations Ant Centres Reputation, Consult & Comm Corporate Operations	COROPS Play Areas & Open Spaces PRODEV Public Realm COROPS Grantham Council Offices COROPS Grantham Council Offices COROPS Grantham Council Offices COROPS Wyndham Park Development Proj IMPREP Works Team MARCP Weham St M-Storey Car Park INFOMG Information Management INFOMG Information Management LEGDEM Register Of Electors 981 Capital Program - General Fund COROPS Play Areas & Open Spaces ARTSC Arts And Events REPCON Centralised Postage (Gf) COROPS Footpath Lighting	Play Equipment Premises Maintenance Casual Payments - Agency Premises Maintenance Specified Works Specified Works Casual Payments - Agency Innovation It Sw Traditional Miscellaneous Fees Disabled Facilities Grant Miscellaneous Fees P/Fees Meres Shows Postages Street Lamps	D306 B100 A200 B303 B303 B303 A200 D335 D654 D614 G302 D312 D312 D312 D312 D312 D312 D312 D31	24/01/2019 31/01/2019 18/01/2019 10/01/2019 10/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 11/01/2019 11/01/2019 11/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019	393348 392326 391891 391891 391831 392481 392483 391549 392863 392863 392863 392864 392869 393143 392004 392004 392005 39232 39232 39232 392332 392332	Purchase Ledger Invoice	290 2511.13 1624.5 675.75 285 441.75 3600 999 538.78 1975 6200.3 1186.64 1050 650 350 700 350 700 350 350 350	Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS EACS EGGPLANT LIVE LTD ELECTORAL REFORM SERVICES EMS LIFTS LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENTERTAINERS SHOW PROVIDERS LTD ENOPRINT E.ON ENERGY SOLUTIONS LTD E.ON HIGHWAYS LIGHTING	10130271 10130271 10130271 10130271 10116634 10116634 10116634 10116634 10116634 10116034 10105097 10000183 10135208 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297 10100297
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Capital Programmes 32UG Growth	GROWTH GROWTH GROWTH GROWTH HSING HSING MARCP RESOU LGAL CAPTAL GROWTH ARTSC TRANSC GROWTH	Corporate Operations Property Development Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Markets & Car Parks Let Services Legal & Democratic Capital Program - General Fu Corporate Operations Art Centres Reputation, Consult & Comm Corporate Operations	COROPS Play Areas & Open Spaces PRODEV Public Realm COROPS Grantham Council Offices COROPS Grantham Council Offices COROPS Grantham Council Offices COROPS Wyndham Park Development Proj IMPREP Works Team MARCP Welham St M-Storey Car Park INFOMG Information Management INFOMG Information Management INFOMG Information Management ILEGDEM Register Of Electors 981 Capital Program - General Fund COROPS Play Areas & Open Spaces ARTSC Arts And Events REPCON Centralised Postage (Gf) COROPS Footpath Lighting	Play Equipment Premises Maintenance Casual Payments - Agency Premises Maintenance Specified Works Specified Works Casual Payments - Agency Innovation It Sw Traditional Miscellaneous Fees Disabled Facilities Grant Miscellaneous Fees PiFees Meres Shows Prostages Street Lamps	D306 B100 B100 B303 B303 A200 D335 D654 G302 D614 D511 D312 D312 D312 D312 D312 D312 D312 D3	24/01/2019 31/01/2019 10/01/2019 10/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 31/01/2019 31/01/2019 11/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019	393348 392326 391891 391881 392881 392881 39234 39234 39234 392388 391884 392004 392004 392003 3923 39233 39	Purchase Ledger Invoice	290 2511.13 1624.5 675.75 270.75 285 441.75 3600 999 538.78 1975 7075 6200.3 1186.64 1050 350 700 350 700 350 350 350 350 350 350	Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS EACS EGGPLANT LIVE LTD ELECTORAL REFORM SERVICES EMS LIFTS LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENFERTAINERS SHOW PROVIDERS LTD ENVOPRINT EON ENERGY SOLUTIONS LTD E.ON HIGHWAYS LIGHTING	10130271 10130271 10130271 10130271 10116634 10116634 10116634 10116634 1016639 1016639 10105097 10000183 1013528 1010297 10100297
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Capital Programmes 32UG Capital Programmes 32UG Growth	GROWTH GROWTH GROWTH GROWTH GROWTH HSING HSING HSING HSING GROWTH	Corporate Operations Property Development Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Intervences Let Services Let Services Legal & Democratic Capital Program - General Fu Corporate Operations Reputation, Consult & Comm Corporate Operations	COROPS Play Areas & Open Spaces PRODEV Public Realm COROPS Grantham Council Offices COROPS Grantham Council Offices COROPS Grantham Council Offices COROPS Grantham Council Offices COROPS Grantham Park Development Proj IMPREP Works Team MARCP Welham St M-Storey Car Park INFOMG Information Management INFOMG Information Management LEGDEM Register Of Electors 981 Capital Program - General Fund COROPS Play Areas & Open Spaces ARTSC Arts And Events REPCON Centralsed Postage (Gf) COROPS Footpath Lighting	Play Equipment Premises Maintenance Casual Payments - Agency Premises Maintenance Specified Works Specified Works Specified Works Specified Works Casual Payments - Agency Innovation It Sw Traditional Miscellaneous Fees Disabled Facilities Grant Miscellaneous Fees PriFees Meres Shows Postages Street Lamps	D306 B100 B100 B303 B303 B303 B303 B303 D654 D614 D312 D312 D312 D312 D312 D312 D312 D312	2401/2019 318/01/2019 318/01/2019 318/01/2019 10/01/2019 10/01/2019 10/01/2019 118/01/2019 18/01/2019 18/01/2019 24/01/2019 11/01/2019	393348 392326 391891 391891 391891 391891 392824 391549 392387 392387 392387 392383 392383 392383 392383 392393 392333 392333 392333 392334 393173 393174	Purchase Ledger Invoice	290 2511.13 1624.5 675.75 675.75 285 441.75 3600 999 538.78 1975 7075 6200.3 1186.64 1050 650 350 700 350 700 350 350 350 350 350 350	Revenue Capital Revenue Capital Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS EACS EGEPLANT LIVE LTD ELECTORAL REFORM SERVICES EMS LIFTS LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENTERTAINERS SHOW PROVIDERS LTD ENVOPRINT EON HIGHWAYS LIGHTING	10130271 10130271 10130271 10130271 10116634 10116634 10116634 10116634 10116634 1013506 10105097 10000183 10135208 10135208 10135208 10135209 10100297
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Resources 32UG Resources 32UG Resources 32UG Spatial Programmes 32UG Growth	GROWTH GROWTH GROWTH GROWTH HSING HSING MARCP RESOU LGAL CAPTAL GROWTH	Corporate Operations Property Development Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Interprovements & Repairs Interprovements & Repairs Ict Services Legal & Democratic Corporate Operations Reputation, Consult & Comm Corporate Operations	COROPS Play Areas & Open Spaces PRODEV Public Realm COROPS Grantham Council Offices COROPS Grantham Council Offices COROPS Grantham Council Offices COROPS Grantham Park Development Proj IMPREP Works Team MARCP Welham St M-Storey Car Park INFOMG Information Management INFOMG Information Management LEGDEM Register Of Electors 981 Capital Program - General Fund COROPS Play Areas & Open Spaces ARTSC Arts And Events REPCON Centralised Postage (Gf) COROPS Footpath Lighting	Play Equipment Premises Maintenance Casual Payments - Agency Premises Maintenance Specified Works Casual Payments - Agency Premises Maintenance Specified Works Casual Payments - Agency Innovation It Sw Traditional Miscellaneous Fees Disabled Facilities Grant Miscellaneous Fees PiFees Meres Shows Postages Street Lamps	D306 B100 B100 B303 B303 B303 B303 D354 C200 D314 D614 D611 D611 D611 D312 D312 D312 D312 D312 D312 D312 D3	24/01/2019 31/01/2019 18/01/2019 10/01/2019 10/01/2019 18/01/2019 18/01/2019 18/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 31/01/2019 11/01/2019 11/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019	393348 392329 391891 391891 392481 392324 392549 392342 392343 392343 392686 393143 392689 391884 39205 392689 392689 391894 39205 392331 3923	Purchase Ledger Invoice	290 2511.13 1624.5 675.75 270.75 270.75 270.75 3600 999 538.78 1975 7075 6200.3 1186.64 1050 650 350 700 350 350 350 350 350 350 350 350 350 3	Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS EXPENSE SERVICES EACS EGGPLANT LIVE LTD ELECTORAL REFORM SERVICES EMS LIFTS LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENTERTAINERS SHOW PROVIDERS LTD ENVOPRINT E.ON ENERGY SOLUTIONS LTD E.ON HIGHWAYS LIGHTING	10130271 10130271 10130271 10130271 10116634 10116634 10116634 10116634 10116634 10116034 10105097 10000183 10135208 10100097 10100297
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Growth	GROWTH GR	Corporate Operations Property Development Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Interprovements & Repairs Int Services Legal & Democratic Capital Program - General Fu Corporate Operations Ant Centres Corporate Operations	COROPS Play Areas & Open Spaces PRODEV Public Realm COROPS Grantham Council Offices COROPS Grantham Council Offices COROPS Wyndham Park Development Proj MPREP Works Team MRCP Weham St M-Storey Car Park INFOMG Information Management INFOMG Information Management LEGDEM Register Of Electors 981 Capital Program - General Fund COROPS Play Areas & Open Spaces ARTSC Arts And Events REPCON Centralised Postage (Gf) COROPS Footpath Lighting	Play Equipment Premises Maintenance Casual Payments - Agency Premises Maintenance Specified Works Specified Works Specified Works Specified Works Casual Payments - Agency Innovation It Sw Traditional Miscellaneous Fees Disabled Facilities Grant Miscellaneous Fees Disabled Facilities Grant Miscellaneous Fees Street Lamps	D306 B100 B100 B100 B100 B100 B303 A200 D514 D614 D614 D511 D312 D312 D312 D312 D312 D312 D312 D3	2401/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 24/01/2019 24/01/2019 18/01/2019	393348 392326 391891 391891 391893 392481 392481 392347 392386 392389 391888 391888 393143 392004 392005 392033 392333 392333 392333 392331 392331 393173 393173	Purchase Ledger Invoice	290 2511.13 1624.5 675.75 285 441.75 280.03 1999 538.78 1975 6200.3 1186.64 1050 650 350 700 350 350 350 350 350 350 350 350	Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS EACS EGEPLANT LIVE LTD ELECTORAL REFORM SERVICES EMS LIFTS LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENTERTAINERS SHOW PROVIDERS LTD ENTERTAINERS EON HIGHWAYS LIGHTING	10130271 10130271 10130271 10130271 10116634 10116634 10116634 10116634 10116634 10116637 10105097 10000183 10135208 10120053 10129784 10100297
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Resources 32UG Resources 32UG Resources 32UG Repaire Forgrammes 32UG Capital Programmes 32UG Capital Programmes 32UG Growth	GROWTH GROWTH GROWTH GROWTH HSING HSING HSING HSING HSING GROWTH HSING HSING HSING HSING HSING HSING HSING GROWTH	Corporate Operations Property Development Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Markets & Car Parks Ict Services Legal & Democratic Capital Program - General Fu Corporate Operations	COROPS Play Areas & Open Spaces PRODEV Public Realm COROPS Grantham Council Offices COROPS Grantham Council Offices COROPS Grantham Council Offices COROPS Grantham Council Offices COROPS Grantham Park Development Proj IMPREP Works Team IMPREP Wor	Play Equipment Premises Maintenance Casual Payments - Agency Premises Maintenance Specified Works Specified Works Specified Works Specified Works Casual Payments - Agency Innovation It Sw Traditional Miscellaneous Fees Disabled Facilities Grant Miscellaneous Fees Prices Meres Shows Postages Street Lamps	D306 B100 B100 B100 B303 A200 D335 B303 A200 D335 D654 D654 D611 D661 D312 D312 D312 D312 D312 D312 D312 D31	2401/2019 31/01/2019 31/01/2019 10/01/2019 10/01/2019 10/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 11/01/2	393348 392329 391891 391831 392481 392324 392543 392324 392324 392324 392324 392324 392324 39232	Purchase Ledger Invoice	290 2511.13 1624.5 675.75 270.75 285 441.75 3600 999 538.78 1975 7075 6200.3 1186.64 1050 650 350 350 350 350 350 350 350 350 350 3	Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS EACS EGEPLANT LIVE LTD ELECTORAL REFORM SERVICES EMS LIFTS LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENTERTAINERS SHOW PROVIDERS LTD ENO HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING	10130271 10130271 10130271 10130271 10116634 10116634 10116634 10116634 10116634 10116634 10135506 10105097 10000183 10135208 10135208 10135208 10135229 10120053 10129784 101100297 10100297
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Resources 32UG Resources 32UG Resources 32UG Capital Programmes 32UG Growth	GROWTH GROWTH GROWTH GROWTH HSING HSING MARCP RESOU LGAL CAPTAL GROWTH	Corporate Operations Property Development Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Interest Services Legal & Democratic Corporate Operations Art Centres Reputation, Consult & Comm Corporate Operations	COROPS Play Areas & Open Spaces PRODEV Public Realm COROPS Grantham Council Offices COROPS Grantham Council Offices COROPS Grantham Council Offices COROPS Wyndham Park Development Proj IMPREP Works Team MARCP Weham St M-Storey Car Park INFOMG Information Management INFOMG Information Management INFOMG Information Management LEGDEM Register Of Electors 981 Capital Program - General Fund COROPS Play Areas & Open Spaces ARTSC Arts And Events REPCON Centralised Postage (GI) COROPS Footpath Lighting	Play Equipment Premises Maintenance Casual Payments - Agency Premises Maintenance Specified Works Specified Works Casual Payments - Agency Innovation It Sw Traditional Miscellaneous Fees Disabled Facilities Grant Miscellaneous Fees PiFees Meres Shows Postages Street Lamps	D306 B100 B100 B100 B100 B303 A200 D654 D614 D614 D611 D312 D312 D312 D312 D312 D312 D312 D3	2401/2019 18/01/2019 18/01/2019 10/01/2019 10/01/2019 10/01/2019 10/01/2019 13/01/2019	393348 392326 391891 391891 392481 392324 392549 392347 392886 392188 393143 392004 392689 391884 392004 392331 392004 392331 392004 392331 392331 392331 392331 392331 3933137 393137 393137 393137	Purchase Ledger Invoice	290 2511.13 1624.5 675.75 675.75 285 441.75 270.75 285 441.75 670.3 1975 670.3 1186.64 1050 650 350 700 350 350 350 350 350 350 350 350 350 3	Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS EACS EGGPLANT LIVE LTD ELECTORAL REFORM SERVICES EMS LIFTS LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENTERTAINERS SHUFFS LTD ENTERTAINERS SHOW PROVIDERS LTD ENTERTAINERS SHOW PROVIDERS LTD ENO PHORMAYS LIGHTING E, ON HIGHWAYS LIGHTING	10130271 10130271 10130271 10130271 10116634 10116634 10116634 10116634 10116634 10116634 10105097 10000183 10135208 10103297 10100297
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Capital Programmes 32UG Capital Programmes 32UG Growth 32UG Housing	GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH HSING HSING HSING HSING GROWTH	Corporate Operations Property Development Corporate Operations Corporate Operations Corporate Operations Improvements & Repairs Interest Services Legal & Democratic Corporate Operations Art Centres Reputation, Consult & Comm Corporate Operations	COROPS Play Areas & Open Spaces PRODEV Public Realm COROPS Grantham Council Offices COROPS Grantham Council Offices COROPS Grantham Council Offices COROPS Grantham Council Offices COROPS Grantham Park Development Proj IMPREP Works Team IMPREP Works Team IMPREP Works Team IMPROMG Information Management INFOMG Information Management LEGDEM Register Of Electors 981 Capital Program - General Fund COROPS Play Areas & Open Spaces ARTSC Arts And Events REPCON Centralsed Postage (Gf) COROPS Footpath Lighting	Play Equipment Premises Maintenance Casual Payments - Agency Premises Maintenance Specified Works Specified Works Specified Works Specified Works Casual Payments - Agency Innovation It Sw Traditional Miscellaneous Fees Disabled Facilities Grant Miscellaneous Fees Prices Meres Shows Postages Street Lamps	D306 B100 B100 B100 B100 B100 B100 B100 B1	2401/2019 31/01/2019 31/01/2019 10/01/2019 10/01/2019 10/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 11/01/2	393348 392329 391891 391831 392481 392324 392543 392324 392324 392324 392324 392324 392324 39232	Purchase Ledger Invoice	290 2511.13 1624.5 675.75 675.75 285 441.75 3600 999 538.78 1975 7075 6200.3 1186.64 1050 650 350 350 350 350 350 350 350 350 350 3	Revenue Capital Revenue	DYNAMICS BUILDING SERVICES LTD DYNAMICS BUILDING SERVICES LTD DYNAMICS CLEANERS EACS EGEPLANT LIVE LTD ELECTORAL REFORM SERVICES EMS LIFTS LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENFORCEMENT BAILIFFS LTD ENTERTAINERS SHOW PROVIDERS LTD ENO HIGHWAYS LIGHTING EON HIGHWAYS LIGHTING	10130271 10130271 10130271 10130271 10116634 10116634 10116634 10116634 10116634 10116634 10135506 10105097 10000183 10135208 10135208 10135208 10135229 10120053 10129784 101100297 10100297

South Kesteven District Council 32UG	Resources	RESOU Revenue Services	REVENU	C Tax Admin & Enforcement	Tracing Fees	D601	24/01/2019 392788	Durch one Ladger Invision	2500	Revenue	EXPERIAN LTD	10000199
		RESOU Accountancy, Finance & Risk	FINSER	Treasury Management	Consultant'S Fees	D601	18/01/2019 392415	Purchase Ledger Invoice Purchase Ledger Invoice	1600	Revenue	FOCUS ON BANKING	10135925
		CAPTAL Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/01/2019 392407	Purchase Ledger Invoice	31638.9	Capital	FORTEM	10130877
	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	IMPREP	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	IMPREP	Repairs And Improvements Team	Specified Works	B303	18/01/2019 392406	Purchase Ledger Invoice	51874.75	Revenue	FORTEM	10130877
South Kesteven District Council 32UG		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
		TRANSC Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	11/01/2019 392012	Purchase Ledger Invoice	259	Revenue	GET SORTED MANUFACTURING LTD	10122716
South Kesteven District Council 32UG		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		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 South Kesteven District Council 32UG	Capital Programmes	CAPTAL Capital Program - General Ful CAPTAL Capital Programme - Hra	981 980	Capital Program - General Fund Capital Programme - Hra	Main Contract Main Contract	G150	31/01/2019 393259 31/01/2019 393132	Purchase Ledger Invoice Purchase Ledger Invoice	219813.15	Capital	GF TOMLINSON BUILDING LTD GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council 32UG South Kesteven District Council 32UG	primit regrammes	CAPTAL Capital Programme - Hra	980	Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract	G150	31/01/2019 393132	Purchase Ledger Invoice Purchase Ledger Invoice	32007.21	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council 32UG		CAPTAL Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2019 393144	Purchase Ledger Invoice	30120.19	Capital	GF TOMEINSON BUILDING LTD	10134562
	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
	Capital Programmes	CAPTAL Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	18/01/2019 392204	Purchase Ledger Invoice	2250	Capital	GI FNDALE GROUNDS MANAGEMENT	10128396
	Commercial & Operational	COMOP Street Scene	STRSCE	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	04/01/2019 391551	Purchase Ledger Invoice	7150.52	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG	Commercial & Operational	COMOP Street Scene	STRSCE	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	04/01/2019 391551	Purchase Ledger Invoice	6772.08	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG	Commercial & Operational	COMOP Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/01/2019 392423	Purchase Ledger Invoice	498.87	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG	Commercial & Operational	COMOP Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/01/2019 392428	Purchase Ledger Invoice	661.56	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	Commercial & Operational	COMOP Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/01/2019 392430	Purchase Ledger Invoice	260	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	Odminorolar a Oporational	COMOP Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/01/2019 392433	Purchase Ledger Invoice	260	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG		COMOP Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/01/2019 392434	Purchase Ledger Invoice	260	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG		COMOP Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/01/2019 392435	Purchase Ledger Invoice	260	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	Commercial & Operational Commercial & Operational	COMOP Street Scene COMOP Street Scene	STRSCE	Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402 B402	24/01/2019 392824 24/01/2019 392825	Purchase Ledger Invoice Purchase Ledger Invoice	286.61 345	Revenue Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396 10128396
South Kesteven District Council 320G South Kesteven District Council 32UG		COMOP Street Scene COMOP Street Scene	STRSCE	Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/01/2019 392825 24/01/2019 392833	Purchase Ledger Invoice Purchase Ledger Invoice	260	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG	Commercial & Operational	COMOP Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/01/2019 392834	Purchase Ledger Invoice	407.25	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG	Commercial & Operational	COMOP Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/01/2019 392836	Purchase Ledger Invoice	355.16	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG	Commercial & Operational	COMOP Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/01/2019 392837	Purchase Ledger Invoice	388.08	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG	Commercial & Operational	COMOP Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/01/2019 392838	Purchase Ledger Invoice	320.3	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG	Commercial & Operational	COMOP Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/01/2019 392839	Purchase Ledger Invoice	260	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG	Commercial & Operational	COMOP Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/01/2019 392840	Purchase Ledger Invoice	418.87	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
	Commercial & Operational	COMOP Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/01/2019 392850	Purchase Ledger Invoice	449.03	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG		COMOP Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/01/2019 392851	Purchase Ledger Invoice	654.85	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG		COMOP Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/01/2019 392852	Purchase Ledger Invoice	494.52	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG South Kesteven District Council 32UG	Commercial & Operational	COMOP Street Scene COMOP Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance Responsive Ground Maintenance	B402 B402	24/01/2019 392853 24/01/2019 392859	Purchase Ledger Invoice	260 260	Revenue	GLENDALE GROUNDS MANAGEMENT GLENDALE GROUNDS MANAGEMENT	10128396
	Commercial & Operational Commercial & Operational	COMOP Street Scene	STRSCE	Hra Grounds Maintenance Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/01/2019 392859	Purchase Ledger Invoice	259.11	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG		COMOP Street Scene	STRSCF	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/01/2019 392867	Purchase Ledger Invoice Purchase Ledger Invoice	389.33	Revenue	GI ENDALE GROUNDS MANAGEMENT	10128396
		COMOP Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/01/2019 392869	Purchase Ledger Invoice	315.16	Revenue	GLENDALE 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	GLENDALE 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	GLENDALE 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	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG		COMOP Street Scene	STRSCE	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	STRSCE	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 South Kesteven District Council 32UG	Resources Capital Programmes	RESOU Corporate CAPTAL Capital Programme - Hra	CORPOR 980	Strategic Management Capital Programme - Hra	Conference Expenses Main Contract	D700 G150	24/01/2019 392704 31/01/2019 392703	Purchase Ledger Invoice Purchase Ledger Invoice	322.15 1290	Revenue Capital	GOVERNMENT EVENTS GRAHAM HOLMES ASTRASEAL LTD	10135924 10130150
South Kesteven District Council 32UG	primit regrammes	CAPTAL Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2019 392703	Purchase Ledger Invoice	485	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
	Capital Programmes	CAPTAL Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2019 392701	Purchase Ledger Invoice	540	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
	Resources	RESOU Corporate	CORPOR	Community Fund	Grants & Contributions	D750	31/01/2019 393243	Purchase Ledger Invoice	250	Revenue	GRANTHAM CIVIC SOCIETY	10131791
	Commercial & Operational	COMOP Street Scene	STRSCE	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
	Commercial & Operational	COMOP Street Scene	STRSCE	Market Deeping Toilets	Premises Maintenance	B100	31/01/2019 392875	Purchase Ledger Invoice	521.78	Revenue	GRANTHAM ENGINEERING LTD	10100295
	Commercial & Operational	COMOP Street Scene	STRSCE	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 Corporate Operations	COROPS	Deepings Leisure Centre	Premises Maintenance	B100	24/01/2019 392710	Purchase Ledger Invoice	976.43	Revenue	GRANTHAM ENGINEERING LTD	10100295
	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 South Kesteven District Council 32UG	Growth Growth	GROWTH Corporate Operations	COROPS	Stamford Leisure Centre Wyndham Park Development Proi	Premises Maintenance Event Management	B100 D266	24/01/2019 392368 31/01/2019 393290	Purchase Ledger Invoice	823.7 653.2	Revenue	GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD	10100295 10100295
South Kesteven District Council 320G South Kesteven District Council 32UG		GROWTH Corporate Operations HSING Housing	HOSING	Sk Communal Facilities	Other Equipment	D266 D313	18/01/2019 393290	Purchase Ledger Invoice Purchase Ledger Invoice	480	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG		RESOU Corporate	CORPOR	Corporate Costs	Audit Fees	D602	24/01/2019 391949	Purchase Ledger Invoice	9100	Revenue	GRANT THORNTON UK LLP	101100293
South Kesteven District Council 32UG		ARTSC Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	31/01/2019 393352	Purchase Ledger Invoice	775	Revenue	HALF MOON THEATRE	10121490
		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
	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
	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
	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		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	Tenancy & Neighbourhood	Eviction Costs	D327	31/01/2019 392948	Purchase Ledger Invoice	342.6	Revenue	HAYTHORN SUPPORT SERVICES	10100006
	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
	Commercial & Operational	COMOP Street Scene	STRSCE	Refuse & Recycling	Refuse Collection Fees	D613	04/01/2019 391136	Purchase Ledger Invoice	352.22 352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
Occur reconstruct District Council OLOG	Odminorolar a Oporational	COMOP Street Scene RESOU Revenue Services	REVENU	Refuse & Recycling C Tax Admin & Enforcement	Refuse Collection Fees Court Costs	D613 D606	24/01/2019 392216 18/01/2019 392383	Purchase Ledger Invoice Purchase Ledger Invoice	352.22 351.5	Revenue	HEALTHGUARD HYGIENE SERVICES LTD HMCTS	10120260 10000267
		GROWTH Corporate Operations		Grantham Council Offices	Premises Maintenance	B100	10/01/2019 392383	Purchase Ledger Invoice Purchase Ledger Invoice	351.5 1100	Revenue	HORIZON SPECIALIST CONTRACTING LTD	10107657
		ONOTAL LITTOUR OF THE CONTROL OF THE			LE LOURISCO INIGILIERI INCIDITE		10/01/20131 331033	LI UIVITASE LEUGET ITIVOICE	. 1100			

South Kesteven District Council	- V	HSING	Improvements & Repairs		Materials		31/01/2019	393211	Purchase Ledger Invoice	1092.33 Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council		HSING	Improvements & Repairs		Materials	D407 G150	31/01/2019	393212 392412	Purchase Ledger Invoice	494.53 Revenue	HOWDENS JOINERY LTD	10100007
	32UG Capital Programmes	ARTSC	Capital Programme - Hra		Main Contract		24/01/2019	392412 392296	Purchase Ledger Invoice	26113.2 Capital 300.71 Revenue	ICON FILM DISBRIBUTION LTD	10000279
South Kesteven District Council	32UG Art Centres		Art Centres		Film Rent And Expenses	D512	18/01/2019		Purchase Ledger Invoice			10000280
South Kesteven District Council South Kesteven District Council	32UG Transformation & Change	TRANSC	Reputation, Consult & Comms Ict Services	REPCON Centralised Advertising (Gf) INFOMG Information Management	Advertising - Notices	D801 D656	10/01/2019	391930 391848	Purchase Ledger Invoice	573.39 Revenue 705 Revenue	ILIFFE MEDIA PUBLISHING LTD INSIGHT DIRECT (UK)LTD	10106827
South Kesteven District Council		RESOU		INFOMG Information Management 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	lct Services	INFOMG Information Management	Hardware - Traditional	D656	31/01/2019	391846	Purchase Ledger Invoice Purchase Ledger Invoice	788.92 Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG Resources	RESOU	lct Services	INFOMG Information Management INFOMG Tenancy Business It	Hardware - Traditional	D656	18/01/2019	392349	Purchase Ledger Invoice 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	392349	Purchase Ledger Invoice Purchase Ledger Invoice	341.23 Revenue	INTEGRATED RADIO SYSTEMS	10123126
		COMOP	Street Scene	,	Consumable Materials (Vehicle)	D304 D405		391954				
South Kesteven District Council South Kesteven District Council	32UG Commercial & Operational 32UG Invest Sk	237	Invest Sk	STRSCE Vehicle Maintenance Workshop 237 Invest Sk	Consultant'S Fees	D605	10/01/2019	391650	Purchase Ledger Invoice Purchase Ledger Invoice	1047.6 Revenue 44564.72 Revenue	INTERCOUNTY TRUCK & VAN	10126187
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	IOUTTD	10133737
South Kesteven District Council	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Materials	D327	24/01/2019	392000	Purchase Ledger Invoice Purchase Ledger Credit Note	-2043.6 Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	g	HSING	Improvements & Repairs	IMPREP Works Team	Materials		24/01/2019	392306	Purchase Ledger Invoice	30800.89 Revenue	JACKSON BUILDBASE	10000309
	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Materials		31/01/2019	387181	_	-2079.69 Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	- V	HSING	Improvements & Repairs	IMPREP Works Team	Materials	D407	31/01/2019	391693	Purchase Ledger Credit Note 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		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		ARTSC	Art Centres	ARTSC Guildhall Arts Centre	Workshop Fees		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	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/01/2019	388297	Purchase Ledger Invoice	1295.88 Revenue	JOHNSTON SWEEPERS LTD	10104779
	32UG Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/01/2019	392178	Purchase Ledger Invoice	1142.68 Revenue	JOHNSTON SWEEPERS LTD	10104779
	32UG Capital Programmes	CAPTAL	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	04/01/2019	391120	Purchase Ledger Invoice	57436.1 Capital	J TOMLINSON LTD	10000305
	32UG Capital Programmes	CAPTAL	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	CAPTAL	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	B500	31/01/2019	392895	Purchase Ledger Invoice	524 Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
	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
	32UG Commercial & Operational	COMOP	Street Scene	STRSCF Vehicle Maintenance Workshop	External Vehicle Repairs	D217	24/01/2019	392931	Purchase Ledger Invoice	680 Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	
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
	32UG Transformation & Change	TRANSC	Organisational Development	ORGDEV Training & Direct & Corporate	Training Costs	A300	24/01/2019	389298	Purchase Ledger Invoice	816 Revenue	KBTRAINING	10132024
	32UG Transformation & Change	TRANSC	Organisational Development	ORGDEV People & Org Development	Consultant'S Fees		18/01/2019	392339	Purchase Ledger Invoice	1994.8 Revenue	KEALEY HRITD	10133911
South Kesteven District Council		GROWTH	Corporate Operations	COROPS Wyndham Park, Grantham	Premises Maintenance		18/01/2019	392153	Purchase Ledger Invoice	325 Revenue	KEEP BRITAIN TIDY	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
	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		CORPOR Devolution	Shared Serv Initiative	D203	18/01/2019	392388	Purchase Ledger Invoice	15000 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
	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	10100884
South Kesteven District Council	32UG Capital Programmes	CAPTAL	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	CAPTAL	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	392769	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
	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	STRSCE Refuse & Recycling	Asbestos Removal	D618	18/01/2019	392208	Purchase Ledger Invoice	300 Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	L 10126618
South Kesteven District Council	32UG Resources	RESOU	Ict 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	CAPTAL	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	STRSCE 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
	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		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 Ar	rt 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 3	32UG Growth	GROWTH Co	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 3	32UG Growth	GROWTH Co	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 3	32UG Growth	GROWTH Co	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			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 3			lousing		Travellers Rest Caravan Site	Premises Maintenance	B100	31/01/2019	392391	Purchase Ledger Invoice	839.73	Revenue	MUSSONS HEATING LTD	10000407
	32UG Housing		lousing	HOSING	Travellers Rest Caravan Site	Premises Maintenance	B100	31/01/2019	392392	Purchase Ledger Invoice	262.98	Revenue	MUSSONS HEATING LTD	10000407
	32UG Transformation & Change		eputation, Consult & Commi	REPCON	Centralised Postage (Gf)	Postages	D661	31/01/2019	393363		806.48	Revenue	NEOPOST LIMITED	10101930
								0 11 0 11 = 0 1 0		Purchase Ledger Invoice				
	32UG Transformation & Change		eputation, Consult & Commi	REPCON	Centralised Postage (Gf)	Postages	D661	24/01/2019	392893	Purchase Ledger Invoice	1000	Revenue	NEOPOST LTD(CREDIFON)	10122780
	32UG Transformation & Change		eputation, Consult & Commi	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 St	treet Scene	STRSCE	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 Ar	rt 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 3	32UG Commercial & Operational	COMOP St	treet Scene	STRSCE	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 3	32UG Resources	RESOU Ict	ct Services	INFOMG	Tenancy Business It	Consultant'S Fees	D605	10/01/2019	391101	Purchase Ledger Invoice	5500	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
	32UG Resources		et Services	INFOMG	Tenancy Business It	It Sw Traditional	D654	18/01/2019	392166	Purchase Ledger Invoice	890.41		NORTHGATE PUBLIC SERVICES UK LTD	10000514
	32UG Growth		Corporate Operations	COROPS	Facilities Management	Seminars, Lecture Allowances	D703	18/01/2019	392146	Purchase Ledger Invoice	336	Revenue	NOTTINGHAM CITY COUNCIL	10124189
	32UG Housing		lousing	HOSING	Homelessness	General Prevention	D830	18/01/2019	392387		293		NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	10124109
				981	Capital Program - General Fund	Main Contract	G150	10/01/2019	391565	Purchase Ledger Invoice	5200		NPS PETERBOROUGH	10134832
	32UG Capital Programmes	0711 171E 00	apital Program - General Fu				0.00			Purchase Ledger Invoice		e orpinent		
South Kesteven District Council			apital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	24/01/2019	391564	Purchase Ledger Invoice	3377.78	e orpinen	NPS PETERBOROUGH	10134832
	32UG Capital Programmes		apital 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 Pr	roperty 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		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 M	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 M	1arkets & Car Parks	MARCP	Bath Row Car Park	Subcontractor Payments	D628	24/01/2019	392669	Purchase Ledger Invoice	287.73	Revenue	NSL LIMITED	10122292
	32UG Markets & Car Parks		Markets & Car Parks	MARCP	Cattlemarket Car Park	Subcontractor Payments	D628	18/01/2019	390337	Purchase Ledger Invoice	450		NSL LIMITED	10122292
South Kesteven District Council 3			Markets & Car Parks	MARCP	Cattlemarket Car Park	Subcontractor Payments	D628	24/01/2019	392669	Purchase Ledger Invoice	421.56		NSI LIMITED	10122292
	32UG Markets & Car Parks	1117 (1 () 1 ()	Markets & Car Parks	MARCP	Guildhall St Car Park	Subcontractor Payments	D628	18/01/2019	392009	Purchase Ledger Invoice	421.56 500		NSL LIMITED	10122292
				MARCP			D628				409 61		NSL LIMITED	
	32UG Markets & Car Parks	111111111111111111111111111111111111111	farkets & Car Parks	1417 (1 ())	Guildhall St Car Park	Subcontractor Payments	DOLO	24/01/2019	392669	Purchase Ledger Invoice	100.01	Revenue	NOC CHIMITED	10122292
	32UG Markets & Car Parks		larkets & Car Parks	MARCP	Scotgate Car Park	Subcontractor Payments	D628	18/01/2019	390337	Purchase Ledger Invoice	250	Revenue	NSL LIMITED	10122292
	32UG Markets & Car Parks		larkets & Car Parks	MARCP	Watergate Car Park	Subcontractor Payments	D628	18/01/2019	390337	Purchase Ledger Invoice	250	Revenue	NSL LIMITED	10122292
	32UG Markets & Car Parks		larkets & 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 3	32UG Markets & Car Parks	MARCP Ma	farkets & 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 3	32UG Markets & Car Parks	MARCP Ma	larkets & Car Parks	MARCP	Wharf Rd M-Storey (Gtm) Cpark	Subcontractor Payments	D628	18/01/2019	390337	Purchase Ledger Invoice	350	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32LIG Markets & Car Parks		farkets & Car Parks	MARCP	Wharf Rd (St'Ford) Car Park	Subcontractor Payments	D628	18/01/2019	390337	Purchase Ledger Invoice	750	Revenue	NSI LIMITED	10122292
South Kesteven District Council 3			Markets & Car Parks	MARCP	Wharf Rd (St'Ford) Car Park	Subcontractor Payments	D628	24/01/2019	392669	Purchase Ledger Invoice	717.79		NSI LIMITED	10122292
	32UG Art Centres		rt Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	18/01/2019	392456	Purchase Ledger Invoice	371.4	Revenue	OAKHAM ALES	10133973
				981								Capital		
			apital Program - General Fu		Capital Program - General Fund	Disabled Facilities Grant	G302	18/01/2019	392440	Purchase Ledger Invoice	3679	e orpinent	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843
	32UG Capital Programmes		apital 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
	32UG Capital Programmes		apital 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			PLANPO	Planning Policy			31/01/2019	392168	Purchase Ledger Invoice	2526.3	Revenue	OPUN ARCHITECTURE EAST MIDLANDS LTD	
			lanning Policy			Consultant'S Fees	D605							10127990
	32UG Housing		nprovements & Repairs	IMPREP	Works Team	Specified Works	B303	18/01/2019	392492	Purchase Ledger Invoice	328	Revenue	ORBIS PROTECT LTD	10000437
	32UG Housing	HSING Im	nprovements & Repairs											
South Kesteven District Council 3 South Kesteven District Council 3	32UG Housing	HSING Im		IMPREP	Works Team	Specified Works	B303	18/01/2019	392492	Purchase Ledger Invoice	328	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council 3 South Kesteven District Council 3 South Kesteven District Council 3	32UG Housing 32UG Capital Programmes	HSING Im CAPTAL Ca ARTSC Ar	nprovements & Repairs capital Program - General Fu	IMPREP 981	Works Team Capital Program - General Fund	Specified Works Main Contract	B303 G150	18/01/2019 24/01/2019	392492 392218	Purchase Ledger Invoice Purchase Ledger Invoice	328 18494	Revenue Capital	ORBIS PROTECT LTD ORBITKEY LTD	10000437 10135853
South Kesteven District Council	32UG Housing 32UG Capital Programmes 32UG Art Centres 32UG Art Centres	HSING Im CAPTAL Ca ARTSC Ar ARTSC Ar	nprovements & Repairs capital Program - General Fu irt Centres irt Centres	981 ARTSC ARTSC	Works Team Capital Program - General Fund Stamford Arts Centre Stamford Arts Centre	Specified Works Main Contract Tic Goods For Resale Premises Maintenance	B303 G150 D523 B100	18/01/2019 24/01/2019 24/01/2019 31/01/2019	392492 392218 392455 392882	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	328 18494 339.6 2791	Revenue Capital Revenue Revenue	ORBIS PROTECT LTD ORBITKEY LTD OUTSTANDING MAP DISTRIBUTORS LTD PAG CONSTRUCTION LTD	10000437 10135853 10135921 10000444
South Kesteven District Council 3	32UG Housing 32UG Capital Programmes 32UG Art Centres 32UG Art Centres 32UG Growth	HSING Im CAPTAL Ca ARTSC Ar ARTSC Ar GROWTH Co	nprovements & Repairs capital Program - General Fu irt Centres irt Centres corporate Operations	981 ARTSC ARTSC COROPS	Works Team Capital Program - General Fund Stamford Arts Centre Stamford Arts Centre Bourne Leisure Centre	Specified Works Main Contract Tic Goods For Resale Premises Maintenance Premises Maintenance	B303 G150 D523 B100 B100	18/01/2019 24/01/2019 24/01/2019 31/01/2019 24/01/2019	392492 392218 392455 392882 392755	Purchase Ledger Invoice	328 18494 339.6 2791 695	Revenue Capital Revenue Revenue Revenue	ORBIS PROTECT LTD ORBITKEY LTD OUTSTANDING MAP DISTRIBUTORS LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000437 10135853 10135921 10000444 10000444
South Kesteven District Council	32UG Housing 32UG Capital Programmes 32UG Art Centres 32UG Art Centres 32UG Growth 32UG Growth	HSING Im CAPTAL Ca ARTSC Ar ARTSC Ar GROWTH Ca GROWTH Ca	nprovements & Repairs capital Program - General Fu irt Centres crt Centres corporate Operations corporate Operations	IMPREP 981 ARTSC ARTSC COROPS COROPS	Works Team Capital Program - General Fund Stamford Arts Centre Stamford Arts Centre Bourne Leisure Centre Grantham Council Offices	Specified Works Main Contract Tic Goods For Resale Premises Maintenance Premises Maintenance Premises Maintenance	B303 G150 D523 B100 B100 B100	18/01/2019 24/01/2019 24/01/2019 31/01/2019 24/01/2019 10/01/2019	392492 392218 392455 392882 392755 391926	Purchase Ledger Invoice	328 18494 339.6 2791 695 910	Revenue Capital Revenue Revenue Revenue Revenue Revenue	ORBIS PROTECT LTD ORBITKEY LTD OUTSTANDING MAP DISTRIBUTORS LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000437 10135853 10135921 10000444 10000444
South Kesteven District Council	32UG Housing 32UG Capital Programmes 32UG An Centres 32UG An Centres 32UG Growth 32UG Growth 32UG Growth	HSING Im CAPTAL Ca ARTSC Ar ARTSC Ar GROWTH Ca GROWTH Ca GROWTH Ca	nprovements & Repairs Lapital Program - General Fu Int Centres Lift Centres Lorporate Operations Lorporate Operations Lorporate Operations Lorporate Operations	981 ARTSC ARTSC COROPS COROPS COROPS	Works Team Capital Program - General Fund Stamford Arts Centre Stamford Arts Centre Bourne Leisure Centre Grantham Council Offices Grantham Council Offices	Specified Works Main Contract Tic Goods For Resale Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	B303 G150 D523 B100 B100 B100 B100	18/01/2019 24/01/2019 24/01/2019 31/01/2019 24/01/2019 10/01/2019 31/01/2019	392492 392218 392455 392882 392755 391926 392405	Purchase Ledger Invoice	328 18494 339.6 2791 695 910 3695	Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	ORBIS PROTECT LTD ORBITKEY LTD OUTSTANDING MAP DISTRIBUTORS LTD PAG CONSTRUCTION LTD	10000437 10135853 10135921 10000444 10000444 10000444
South Kesteven District Council	32UG Housing 32UG Capital Programmes 32UG An Centres 32UG An Centres 32UG Growth 32UG Growth 32UG Growth	HSING Im CAPTAL Ca ARTSC AT ARTSC AT GROWTH Ca	nprovements & Repairs lapital Program - General Fu rt Centres rt Centres corporate Operations corporate Operations corporate Operations corporate Operations corporate Operations	IMPREP 981 ARTSC ARTSC COROPS COROPS COROPS COROPS	Works Team Capital Program - General Fund Stamford Arts Centre Stamford Arts Centre Bourne Leisure Centre Grantham Council Offices Grantham Council Offices Grantham Meres Leisure Centre	Specified Works Main Contract Tic Goods For Resale Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance	B303 G150 D523 B100 B100 B100 B100 B100	18/01/2019 24/01/2019 24/01/2019 31/01/2019 24/01/2019 10/01/2019 31/01/2019 31/01/2019	392492 392218 392455 392882 392755 391926 392405 392147	Purchase Ledger Invoice	328 18494 339.6 2791 695 910 3695 790	Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ORBIS PROTECT LTD ORBITKEY LTD OUTSTANDING MAP DISTRIBUTORS LTD PAG CONSTRUCTION LTD	10000437 10135853 10135921 10000444 10000444 10000444 10000444
South Kesteven District Council 3 South Kesteven District Council 4 South Kesteven District Council 5 South Kesteven District Council 6 South Kesteven District Council 6 South Kesteven District Council 7 South Kesteven District Council 8 South	32UG Housing 32UG Capital Programmes 32UG An Centres 32UG Art Centres 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth	HSING IM CAPTAL Ca ARTSC AR ARTSC AR GROWTH Ca	nprovements & Repairs apital Program - General Fu in Centres in Centres corporate Operations	MPREP 981 ARTSC ARTSC COROPS COROPS COROPS COROPS COROPS COROPS	Works Team Capital Program - General Fund Stamford Arts Centre Stamford Arts Centre Bourne Leisure Centre Bourne Leisure Centre Grantham Council Offices Grantham Council Offices Grantham Geouncil Offices Heave Leisure Centre Play Areas & Open Spaces	Specified Works Main Contract Tic Goods For Resale Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Ground Structures	B303 G150 D523 B100 B100 B100 B100 B100 B301	18/01/2019 24/01/2019 24/01/2019 31/01/2019 24/01/2019 10/01/2019 31/01/2019 31/01/2019 31/01/2019	392492 392218 392455 392882 392755 391926 392405 392147 392401	Purchase Ledger Invoice	328 18494 339.6 2791 695 910 3695 790 718	Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ORBIS PROTECT LTD ORBITKEY LTD ORBITKEY LTD DATE OF THE PROPERT OF	1000437 10135853 10135921 10000444 10000444 10000444 10000444 10000444
South Kesteven District Council	32UG Housing 32UG Capital Programmes 32UG An Centres 32UG An Centres 32UG Growth	HSING IM CAPTAL CE ARTSC AR ARTSC AR GROWTH CE	nprovements & Repairs apital Program - General Fu ut Centres or Centres or Centres oroporate Operations	MPREP 981 ARTSC ARTSC COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS	Works Team Capital Program - General Fund Stamford Arts Centre Stamford Arts Centre Bourne Leisure Centre Grantham Council Offices Grantham Council Offices Grantham Heres Leisure Centre Play Areas & Open Spaces Play Areas & Open Spaces	Specified Works Main Contract Tic Goods For Resale Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Ground Structures Ground Structures Ground Structures	B303 G150 D523 B100 B100 B100 B100 B100 B301 B301	18/01/2019 24/01/2019 24/01/2019 31/01/2019 24/01/2019 10/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019	392492 392218 392455 392882 392755 391926 392405 392147 392401 393257	Purchase Ledger Invoice	328 18494 339.6 2791 695 910 3695 790 718	Revenue Capital Revenue	ORBIS PROTECT LTD ORBITKEY LTD ORBITKEY LTD OUTSTANDING MAP DISTRIBUTORS LTD PAG CONSTRUCTION LTD	1000437 10135853 10135921 10000444 10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Council	32UG Housing 32UG Capital Programmes 32UG Arc Centres 32UG Ar Centres 32UG Growth	HSING IM CAPTAL Ca ARTSC Ar ARTSC Ar ARTSC Ar GROWTH Cc	nprovements & Repairs apital Program - General Fu rt Centres rt Centres rt Centres oroprorate Operations	IMPREP 981 ARTSC ARTSC COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS	Works Team Capital Program - General Fund Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Bourne Leisure Centre Grantham Council Offices Grantham Council Offices Grantham Rest Leisure Centre Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces	Specified Works Main Contract Tic Goods For Resale Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Ground Structures Ground Structures Security Services - Patrols	B303 G150 D523 B100 B100 B100 B100 B100 B301 B301 D609	18/01/2019 24/01/2019 24/01/2019 31/01/2019 24/01/2019 10/01/2019 31/01/2019 31/01/2019 31/01/2019 10/01/2019	392492 392218 392455 392882 392755 391926 392405 392147 392401 393257 391924	Purchase Ledger Invoice	328 18494 339.6 2791 695 910 3695 790 718 730 2350	Revenue Capital Revenue	ORBIS PROTECT LTD ORBITKEY LTD OUTSTANDING MAP DISTRIBUTORS LTD PAG CONSTRUCTION LTD	10000437 10135853 10135921 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Council	32UG Housing 32UG Capital Programmes 32UG An Centres 32UG An Centres 32UG Growth	HSING IM CAPTAL C: ARTSC Ar ARTSC AR GROWTH C:	nprovements & Repairs apital Program - General Fu ut Centres or Centres or Centres oroporate Operations	IMPREP 981 ARTSC ARTSC COROPS	Works Team Capital Program - General Fund Stamford Arts Centre Stamford Arts Centre Bourne Leisure Centre Bourne Leisure Centre Grantham Council Offices Grantham Council Offices Grantham Geouncil Offices Grantham George Centre Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Wyndham Park Development Proj Wyndham Park Development Proj	Specified Works Main Contract Tic Goods For Resale Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Ground Structures Ground Structures Ground Structures	B303 G150 D523 B100 B100 B100 B100 B100 B301 B301 D609 B100	18/01/2019 24/01/2019 24/01/2019 31/01/2019 24/01/2019 10/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 24/01/2019	392492 392218 392455 392882 392755 391926 392405 392147 392401 39257 391924 392812	Purchase Ledger Invoice	328 18494 339.6 2791 695 910 3695 790 718 730 2350 300	Revenue Capital Revenue	ORBIS PROTECT LTD ORBITKEY LTD ORBITKEY LTD DATE OF THE ORBIT OF THE ORBIT OF THE ORBIT OR OR	10000437 10135853 10135921 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Council	32UG Housing 32UG Capital Programmes 32UG Arc Centres 32UG Ar Centres 32UG Growth	HSING IM CAPTAL C: ARTSC Ar ARTSC AR GROWTH C:	nprovements & Repairs apital Program - General Fu rt Centres rt Centres rt Centres oroprorate Operations	IMPREP 981 ARTSC ARTSC COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS	Works Team Capital Program - General Fund Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Bourne Leisure Centre Grantham Council Offices Grantham Council Offices Grantham Rest Leisure Centre Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces	Specified Works Main Contract Tic Goods For Resale Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Ground Structures Ground Structures Security Services - Patrols	B303 G150 D523 B100 B100 B100 B100 B100 B301 B301 D609	18/01/2019 24/01/2019 24/01/2019 31/01/2019 24/01/2019 10/01/2019 31/01/2019 31/01/2019 31/01/2019 10/01/2019	392492 392218 392455 392882 392755 391926 392405 392147 392401 393257 391924	Purchase Ledger Invoice	328 18494 339.6 2791 695 910 3695 790 718 730 2350	Revenue Capital Revenue	ORBIS PROTECT LTD ORBITKEY LTD OUTSTANDING MAP DISTRIBUTORS LTD PAG CONSTRUCTION LTD	10000437 10135853 10135921 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Council	32UG Housing 32UG Capital Programmes 32UG An Centres 32UG Art Centres 32UG Growth	HSING IM CAPTAL C: ARTSC AR ARTSC AR GROWTH C:	nprovements & Repairs apital Program - General Fu tr Centres or Centres ortoporate Operations oroporate Operations	IMPREP 981 ARTSC ARTSC COROPS	Works Team Capital Program - General Fund Stamford Arts Centre Stamford Arts Centre Bourne Leisure Centre Bourne Leisure Centre Grantham Council Offices Grantham Council Offices Grantham Geouncil Offices Grantham George Centre Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Wyndham Park Development Proj Wyndham Park Development Proj	Specified Works Main Contract Tic Goods For Resale Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Ground Structures Ground Structures Ground Structures Fremises Pariols Premises Maintenance	B303 G150 D523 B100 B100 B100 B100 B100 B301 B301 D609 B100	18/01/2019 24/01/2019 24/01/2019 31/01/2019 24/01/2019 10/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 24/01/2019	392492 392218 392455 392882 392755 391926 392405 392147 392401 39257 391924 392812	Purchase Ledger Invoice	328 18494 339.6 2791 695 910 3695 790 718 730 2350 300	Revenue Capital Revenue	ORBIS PROTECT LTD ORBITKEY LTD ORBITKEY LTD DATE OF THE ORBIT OF THE ORBIT OF THE ORBIT OR OR	10000437 10135853 10135921 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Council	32UG Housing 32UG Capital Programmes 32UG Arc Centres 32UG Ar Centres 32UG Growth	HSING IM CAPTAL C: ARTSC AT ARTSC AT GROWTH C:	nprovements & Repairs apital Program - General Fu rt Centres rt Centres orporate Operations corporate Operations reperty Development	IMPREP 981 ARTSC ARTSC COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS PRODEV	Works Team Capital Program - General Fund Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Bourne Leisure Centre Grantham Council Offices Grantham Council Offices Grantham Founcil Offices Grantham Founcil Offices Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Wyndham Park Development Proj Public Realim	Specified Works Main Contract Tic Goods For Resale Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Ground Structures Ground Structures Security Services - Patrols Premises Maintenance Orond Structures Security Services - Patrols Premises Maintenance Office Furniture	B303 G150 D523 B100 B100 B100 B100 B301 B301 B301 D609 B100 D350	18/01/2019 24/01/2019 24/01/2019 31/01/2019 24/01/2019 10/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 10/01/2019 24/01/2019 31/01/2019 31/01/2019	392492 392218 392455 392882 392755 391926 392405 392147 392401 393257 391924 392812 393107	Purchase Ledger Invoice	328 18494 339.6 2791 695 910 3695 790 718 730 2350 300 1400	Revenue Capital Revenue	ORBIS PROTECT LTD ORBITKEY LTD ORBITKEY LTD OUTSTANDING MAP DISTRIBUTORS LTD PAG CONSTRUCTION LTD	10000437 10135853 10135921 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Council	32UG Housing 32UG Capital Programmes 32UG Arc Centres 32UG Arc Centres 32UG Growth 32UG Housing	HSING IM CAPTAL C: ARTSC AI ARTSC AI GROWTH C:	nprovements & Repairs apaital Program - General Fu rt Centres reproper de Operations corporate Operations reproper Operations corporate Operations reproper Operations corporate Operations reproper Operations report Operations re	IMPREP 981 ARTSC ARTSC COROPS IMPREP	Works Team Capital Program - General Fund Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Bourne Leisure Centre Grantham Council Offices Grantham Council Offices Grantham Grantes Leisure Centre Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Wyndham Park Development Proj Public Realim Works Team	Specified Works Main Contract Tic Goods For Resale Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Ground Structures Ground Structures Ground Structures Ground Structures Office Furniture Specified Works	B303 G150 D523 B100 B100 B100 B100 B100 B301 D609 B100 D350 B303	18/01/2019 24/01/2019 24/01/2019 31/01/2019 24/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019	392492 392218 392455 392882 392755 391926 392407 392401 393257 391924 392812 393107 391960	Purchase Ledger Invoice	328 18494 339.6 2791 695 910 3695 790 718 730 2350 300 1400 425 865	Revenue Capital Revenue	ORBIS PROTECT LTD ORBITKEY LTD ORBITKEY LTD ORBITKEY LTD PAG CONSTRUCTION LTD	10000437 10135853 10135921 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Council	32UG Housing 32UG Capital Programmes 32UG Archentes 32UG Art Centres 32UG Growth 32UG Housing 32UG Housing	HSING IM CAPTAL C: ARTSC Ar ARTSC AR ARTSC AR GROWTH C: HSING IM HSING	nprovements & Repairs apital Program - General Fu rt Centres rt Centres rt Centres rorporate Operations corporate Operations rorporate	IMPREP 981 ARTSC ARTSC COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS PRODEV IMPREP	Works Team Capital Program - General Fund Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Bourne Leisure Centre Grantham Council Offices Grantham Council Offices Grantham Meres Leisure Centre Play Areas & Open Spaces Wyndham Park Development Proj Public Realm Works Team Works Team	Specified Works Main Contract Tic Goods For Resale Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Ground Structures Ground Structures Ground Structures Ground Structures Fremises Maintenance Office Furniture Specified Works Specified Works	B303 G150 D523 B100 B100 B100 B100 B301 B301 D609 B100 B301 D350 B303 B303	18/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 10/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 24/01/2019 31/01/2019 10/01/2019 10/01/2019	392492 392218 392455 392855 392755 391926 392405 392147 392401 393257 391924 392812 393196 391960	Purchase Ledger Invoice	328 18494 339.6 2791 695 910 3695 790 718 730 2350 300 1400 425	Revenue Capital Revenue	ORBIS PROTECT LTD ORBITKEY LTD ORBITKEY LTD ORBITKEY LTD PAG CONSTRUCTION LTD	10000437 10135853 10135921 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Council	32UG Housing 32UG Capital Programmes 32UG An Centres 32UG An Centres 32UG An Centres 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing	HSING IM CAPTAL C: ARTSC A: ARTSC A: GROWTH C: HSING IM HSING IM HSING IM	nprovements & Repairs apatial Program - General Fu it Centres corporate Operations corporate	MPREP 981 ARTSC ARTSC COROPS MPREP MPREP MPREP MPREP	Works Team Capital Program - General Fund Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Bourne Leisure Centre Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Meres Leisure Centre Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Wyndham Park Development Proj Public Realm Works Team Works Team Works Team Works Team	Specified Works Main Contract Tic Goods For Resale Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Ground Structures Ground Structures Ground Structures Ground Structures Control Structures Fermises Maintenance Office Furniture Specified Works Specified Works Specified Works Specified Works	B303 G150 D523 B100 B100 B100 B100 B301 B301 D609 B100 D350 B303 B303 B303 B303	18/01/2019 24/01/2019 24/01/2019 24/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019	392492 392218 392455 392882 392755 391926 392405 392407 392257 391924 392812 393107 391960 391961 391963	Purchase Ledger Invoice	328 18494 339.6 2791 695 910 3695 790 718 730 2350 300 1400 425 865 3225 657	Revenue Capital Revenue	ORBIS PROTECT LTD ORBITKEY LTD ORBITKEY LTD DATE OF THE PROPER OF THE PROPERTY	1000437 10135853 10135921 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Council	32UG Housing 32UG Capital Programmes 32UG Arc Centres 32UG Ar Centres 32UG Growth 32UG Housing	HSING Im CAPTAL CA ARTSC AA ARTSC AA ARTSC AA GROWTH CC	aprovements & Repairs apital Program - General Fu rt Centres rt Centres rorporate Operations corporate Operations roporate Operations corporate Operations c	IMPREP 981 ARTSC ARTSC COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS INPREP IMPREP IMPREP ARTSC	Works Team Capital Program - General Fund Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Bourne Leisure Centre Grantham Council Offices Grantham Council Offices Grantham Founcil Offices Grantham Founcil Offices Grantham Founcil Offices Play Areas & Open Spaces Wyndham Park Development Proj Public Realm Works Team Works Team Works Team Stamford Arts Centre Stamford Arts Centre	Specified Works Main Contract Tic Goods For Resale Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Ground Structures Ground Structures Security Services - Patrols Premises Maintenance Office Furniture Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	B303 G150 D523 B100 B100 B100 B100 B301 B301 B301 B30	18/01/2019 24/01/2019 24/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 10/01/2019 10/01/2019 10/01/2019 10/01/2019 10/01/2019 18/01/2019 18/01/2019	392492 392218 392455 392455 392882 392755 391926 392147 392401 393257 393192 393192 393192 393193 39319 3931	Purchase Ledger Invoice	328 18494 339.6 2791 695 910 3695 790 718 730 2350 300 1400 425 865 3225 657 312.5	Revenue Capital Revenue	ORBIS PROTECT LTD ORBITKEY LTD ORBITKEY LTD ORBITKEY LTD OUTSTANDING MAP DISTRIBUTORS LTD PAG CONSTRUCTION LTD	10000437 10135853 10135921 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444
South Kesteven District Council	32UG Housing 32UG Capital Programmes 32UG Arc Centres 32UG Arc Centres 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Resources	HSING Im CAPTAL C: ARTSC Ar ARTSC Ar ARTSC Ar GROWTH C: HSING Im	nprovements & Repairs apital Program - General Fu rt Centres rt Centres rorporate Operations corporate Operations rorporate Operations	IMPREP 981 ARTSC COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS IMPREP IMPREP IMPREP IMPREP IMPREC COROPS	Works Team Capital Program - General Fund Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Bourne Leisure Centre Grantham Council Offices Grantham Hers Leisure Centre Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Wyndham Park Development Proj Public Realm Works Team Works Team Works Team Works Team Stamford Arts Centre Community Fund	Specified Works Main Contract Tic Goods For Resale Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures Specurity Services - Patrols Premises Maintenance Office Furniture Specified Works Specified Works Specified Works Specified Works Film Rent And Expenses Grants & Contributions	B303 G150 D523 B100 B100 B100 B100 B301 B301 B301 D609 B100 D350 B303 B303 B303 B303 B303 B305 B305 B	18/01/2019 24/01/2019 24/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 24/01/2019 10/01/2019 10/01/2019 10/01/2019 18/01/2019 18/01/2019 24/01/2019 18/01/2019 18/01/2019	392492 392218 392245 392455 392882 392755 391926 392405 392401 393257 391924 392812 393107 391960 391961 391963 392443 392307 392307	Purchase Ledger Invoice	328 18494 339.6 2791 695 910 3695 790 718 730 2350 300 1400 425 865 3225 657 312.5	Revenue Capital Revenue	ORBIS PROTECT LTD ORBITKEY LTD ORBITKEY LTD OUTSTANDING MAP DISTRIBUTORS LTD PAG CONSTRUCTION LTD PAG RECUS LTD PARKINGON'S DISEASE SOCIETY GRANTHAM BRAI	10000437 10135853 10135851 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000445 10000445 10000446 1000046 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006
South Kesteven District Council	32UG Housing 32UG Capital Programmes 32UG Arc Centres 32UG Art Centres 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Art Centres 32UG Resources 32UG Commercial & Operational	HSING Im CAPTAL C: ARTSC A: ARTSC A: ARTSC A: GROWTH C: GROWTH P: HSING Im HSING Im HSING Im ARTSC A: ARTSC A: ARTSC A: RESOU C: COMOP S:	improvements & Repairs apatial Program - General Fu it Centres it Centres it Centres corporate Operations corporate Sepairs inprovements & Repairs inprovements & Repairs inprovements & Repairs it Centres corporate corporate treet Scene	IMPREP 981 ARTSC ARTSC COROPS COROPS COROPS COROPS COROPS COROPS COROPS IMPREP	Works Team Capital Program - General Fund Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Bourne Leisure Centre Grantham Council Offices Grantham Council Offices Grantham Genucil Offices Grantham General E	Specified Works Main Contract Tic Goods For Resale Premises Maintenance Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures Fermises Maintenance Office Furniture Specified Works Specified Works Specified Works Specified Works Film Rent And Expenses Grants & Contributions Consumable Materials (Vehicle)	B303 G150 D523 B100 B100 B100 B100 B301 B301 B301 D609 B100 D350 B303 B303 B303 B303 B303 B303 B303 B	18/01/2019 24/01/2019 24/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 10/01/2019 10/01/2019 10/01/2019 10/01/2019 18/01/2019 18/01/2019 18/01/2019 24/01/2019	392492 392218 392218 392455 392882 392755 392405 392401 392257 392401 393257 3931902 3931902 3931903 393961 393961 393961 3939243 393961 393961 393961	Purchase Ledger Invoice	328 18494 339.6 2791 695 910 3695 790 718 730 2350 300 1400 425 865 3225 657 312.5 825	Revenue Capital Revenue	ORBIS PROTECT LTD ORBITKEY LTD ORBITKEY LTD PAG CONSTRUCTION LTD PAG CON	10000437 10135853 10135921 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000446 10000446 10000446 10000446 10000446 101000446 101000446 101000446 101000446 101000446 101000446 1010006 1010006 1010006 1010006 1010006 1010006 1010006 1010006 1010006 1010006 1010006 1010006 1010006 1010006 101006 101006 101006 101006 1010006 101006 101006 101006 101006 101006 101006 10100
South Kesteven District Council	32UG Capital Programmes 32UG Capital Programmes 32UG An Centres 32UG An Centres 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Resources 32UG Resources 32UG Resources 32UG Commercial & Operational	HSINC Im CAPTAL C: ARTSC AI ARTSC AI ARTSC AI GROWTH C:	improvements & Repairs apital Program - General Fu rt Centres rt Centres rt Centres rorporate Operations corporate Operations rorporate rote Operations rorporate rorporate rorporate rote Operations rorporate rorporate rorporate rote Operations rorporate rorporate rorporate rorporate rote Operations rorporate rorporate rorporate rorporate rote Operations rorporate rorporat	IMPREP 981 ARTSC ARTSC COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS IMPREP	Works Team Capital Program - General Fund Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Bourne Leisure Centre Grantham Council Offices Grantham Council Offices Grantham Hers Leisure Centre Play Areas & Open Spaces Wyndham Park Development Proj Public Realm Works Team Wor	Specified Works Man Contract Tic Goods For Resale Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Ground Structures Ground Structures Security Services - Patrols Premises Maintenance Office Furniture Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Grants & Contributions Consumable Materials (Vehicle) Consumable Materials (Vehicle)	B303 G150 D523 B100 B100 B100 B100 B301 B301 B301 B30	18/01/2019 24/01/2019 24/01/2019 31/01/2019	392492 392218 392245 392455 392862 392755 391926 392405 3924147 393257 391924 393107 391960 391961 390465 39243 392812 392789 39293 39293 39293 39293	Purchase Ledger Invoice	328 18494 339.6 2791 695 910 3695 790 2350 300 1400 425 865 657 312.5 825 825 332.9	Revenue Capital Revenue	ORBIS PROTECT LTD ORBITKEY LTD ORBITKEY LTD OUTSTANDING MAP DISTRIBUTORS LTD PAG CONSTRUCTION	10000437 10135853 10135921 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000448 100
South Kesteven District Council	32UG Housing 32UG Capital Programmes 32UG Arc Centres 32UG Arc Centres 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Arc Centres 32UG Sources 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational	HSING Im CAPTAL C: ARTSC A: ARTSC A: ARTSC A: GROWTH C:	improvements & Repairs apaital Program - General Fu if Centres iorporate Operations corporate Operations iorporate Operations roporate	IMPREP 981 ARTSC ARTSC COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS IMPREP	Works Team Capital Program - General Fund Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Bourne Leisure Centre Grantham Council Offices Grantham Grouncil Offices Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Wyndham Park Development Proj Public Realm Works Team Works Mantenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop	Specified Works Main Contract Tic Goods For Resale Premises Maintenance Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures Office Furniture Specurity Services - Patrols Premises Maintenance Office Furniture Specified Works Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs	B303 G150 D523 B100 B100 B100 B100 B301 B301 B301 B30	18/01/2019 24/01/2019 24/01/2019 31/01/2019	392492 392218 392218 392455 392852 392755 392405 392407 392267 3931924 393192 393192 393192 393192 393192 393192 393192 393193 393193 393193 393193 393193 393193 393193 393193 393193 393193 393193 393193 393193 393193 393193 393193	Purchase Ledger Invoice	328 18494 339.6 2791 695 910 3695 790 718 730 300 1400 425 865 3225 657 312.5 825 332.9 332.9	Revenue Capital Revenue	ORBIS PROTECT LTD ORBITKEY LTD ORBITKEY LTD OUTSTANDING MAP DISTRIBUTORS LTD PAG CONSTRUCTION SEARES LTD PARTIC MOTOR SPARES LTD PARTIC MOTOR SPARES LTD	10000437 10135853 10135921 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000448 10000448 10000448 10129166 10129166 10129166
South Kesteven District Council	32UG Capital Programmes 32UG Capital Programmes 32UG An Centres 32UG An Centres 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Resources 32UG Resources 32UG Resources 32UG Commercial & Operational	HSING Im CAPTAL C; ARTSC AI ARTSC AI ARTSC AI GROWTH C;	improvements & Repairs apital Program - General Fu rt Centres rt Centres rt Centres rorporate Operations corporate Operations rorporate rote Operations rorporate rorporate rorporate rote Operations rorporate rorporate rorporate rote Operations rorporate rorporate rorporate rorporate rote Operations rorporate rorporate rorporate rorporate rote Operations rorporate rorporat	IMPREP 981 ARTSC ARTSC COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS IMPREP IMPREP IMPREP ARTSC CORPOS STRSCE STRSCE BENETIT	Works Team Capital Program - General Fund Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Bourne Leisure Centre Grantham Council Offices Grantham Council Offices Grantham Hers Leisure Centre Play Areas & Open Spaces Wyndham Park Development Proj Public Realm Works Team Wor	Specified Works Man Contract Tic Goods For Resale Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Ground Structures Ground Structures Security Services - Patrols Premises Maintenance Office Furniture Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Grants & Contributions Consumable Materials (Vehicle) Consumable Materials (Vehicle)	B303 G150 D523 B100 B100 B100 B100 B301 D609 B301 D609 B303 B303 B303 B303 B303 B303 D512 D750 D405 D405 D405 D217	18/01/2019 24/01/2019 24/01/2019 24/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 24/01/2019 18/01/2019 18/01/2019 18/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019	392492 392218 392218 392455 392882 392755 391926 392405 3922401 392812 392812 393107 391960 393107 391963 39243 392812 392813 392813 392813 392913 392919 392919	Purchase Ledger Invoice	328 18494 339.6 2791 695 790 718 730 2350 300 1400 425 865 3225 657 312.5 825 332.9 332.9 303 303 405 304 305 307 405 307 307 307 307 307 307 307 307 307 307	Revenue Capital Revenue	ORBIS PROTECT LTD ORBITKEY LTD ORBITKEY LTD ORBITKEY LTD OUTSTANDING MAP DISTRIBUTORS LTD PAG CONSTRUCTION LTD PAG CONSTRUCTIO	10000437 10135853 10035853 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000446 1000046 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100
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South Kesteven District Council	August	HSING Im CAPTAL C: ARTSC AI ARTSC AI ARTSC AI GROWTH C:	nprovements & Repairs apital Program - General Fu rt Centres rt Centres rt Centres rt Centres rorporate Operations corporate Operations rorporate Operations rorporate Operations rorporate Operations rorporate Operations rorporate Operations rorporate riteret Scene treet Scene treet Scene treet Scene eneritis	IMPREP 981 ARTSC ARTSC COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS IMPREP IMPREP IMPREP ARTSC CORPOS STRSCE STRSCE BENETIT	Works Team Capital Program - General Fund Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Bourne Leisure Centre Grantham Council Offices Grantham Council Offices Grantham Fers Leisure Centre Play Areas & Open Spaces Wyndham Park Development Proj Public Realim Works Team Works Team Works Team Works Team Stamford Arts Centre Community Fund Vehicle Maintenance Workshop	Specified Works Main Contract Tic Goods For Resale Premises Maintenance Ground Structures Ground Structures Security Services - Patrols Premises Maintenance Office Furniture Specified Works Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs	B303 G150 D523 B100 B100 B100 B100 B301 D609 B301 D609 B303 B303 B303 B303 B303 B303 D512 D750 D405 D405 D405 D217	18/01/2019 24/01/2019 24/01/2019 24/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 24/01/2019 18/01/2019 18/01/2019 18/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019	392492 392218 392218 392455 392882 392755 391926 392405 3922401 392812 392812 393107 391960 393107 391963 39243 392812 392813 392813 392813 392913 392919 392919	Purchase Ledger Invoice	328 18494 339.6 2791 695 790 718 730 2350 300 1400 425 865 3225 657 312.5 825 332.9 332.9 303 303 405 304 305 307 405 307 307 307 307 307 307 307 307 307 307	Revenue Capital Revenue	ORBIS PROTECT LTD ORBITKEY LTD ORBITKEY LTD ORBITKEY LTD OUTSTANDING MAP DISTRIBUTORS LTD PAG CONSTRUCTION LTD PAG CONSTRUCTIO	10000437 10135853 10035853 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000446 1000046 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100006 100
South Kesteven District Council	32UG Housing 32UG Capital Programmes 32UG Arc Centres 32UG Ar Centres 32UG Ar Centres 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Truck 32UG Resources 32UG Commercial & Operational 32UG Commercial & Operational 32UG Resources 32UG Resources 32UG Resources 32UG Commercial & Operational 32UG Resources 32UG Resources 32UG Legal	HSING Im CAPTAL C: ARTSC AI ARTSC AI ARTSC AI GROWTH C:	nprovements & Repairs apaital Program - General Fu rt Centres rorporate Operations corporate Operations roporate Operations roporate Operations roporate A Repairs provements & Repairs provements & Repairs provements & Repairs provements & Repairs rt Centres corporate treet Scene eneffits icensing apital Program - General Fu	IMPREP 981 ARTSC ARTSC COROPS COROPS COROPS COROPS COROPS COROPS COROPS IMPREP IMPREP IMPREP IMPREP IMPRES	Works Team Capital Program - General Fund Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Bourne Leisure Centre Grantham Council Offices Grantham Council Offices Grantham Rest Leisure Centre Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Wyndham Park Development Proj Public Realm Works Team Works Hearnes Community Fund Vehicle Mantenance Workshop	Specified Works Main Contract Tic Goods For Resale Premises Maintenance Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures Specified Works Specified Works Specified Works Specified Works Specified Works Grants & Contributions Grants & Contributions Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Refunds	B303 G150 D523 B100 B100 B100 B100 B100 B301 B301 D609 B100 D350 B303 B303 B303 B303 B303 D512 D750 D405 D405 D405 D405	18/01/2019 24/01/2019 24/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 10/01/2019 10/01/2019 10/01/2019 10/01/2019 18/01/2019 18/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019	392492 392218 392218 392455 392882 392755 391926 392405 392401 392401 392401 392401 392401 393107 391961 393107 391961 392443 392493 392493 392493 392493 39279 392913 392913	Purchase Ledger Invoice	328 18494 339.6 2791 695 910 3695 790 2350 300 1400 425 865 657 312.5 825 332.9 332.9 332.9 332.9 332.9 332.9 332.9	Revenue Capital Revenue	ORBIS PROTECT LTD ORBITKEY LTD ORBITKEY LTD ORBITKEY LTD PAG CONSTRUCTION LTD PAG CONSTRUCTIO	1000437 10135853 10135921 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000446 10000446 1000046 1013594 10129166 10129166 10129166 10129166
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South Kesteven District Council	32UG Housing 32UG Capital Programmes 32UG Arc Centres 32UG Arc Centres 32UG Arc Centres 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Resources 32UG Commercial & Operational 32UG Capital Programmes	HSINC Im CAPTAL C: ARTSC AI ARTSC AI ARTSC AI ARTSC AI GROWTH C: G	aprovements & Repairs apital Program - General Fu rt Centres rt Centres rt Centres rt Centres rt Centres rorporate Operations rorporate S Repairs rorporatements & Repairs rorporatements & Repairs rorporate riteet Scene repair repair Operam - General Fu rapital Program - General Fu	IMPREP 981 ARTSC ARTSC COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS IMPREP	Works Team Capital Program - General Fund Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Grantham Council Offices Grantham Council Offices Grantham Reverse Leisure Centre Play Areas & Open Spaces Wyndham Park Development Proj Public Realim Works Team Works Steam Stamford Arts Centre Community Fund Vehicle Mantenance Workshop Vehicle Mantenance Workshop Vehicle Mantenance Workshop Stenefits Subsidy & Payments Animal Health And Welfare Capital Program - General Fund	Specified Works Main Contract Tic Goods For Resale Premises Maintenance Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures Specurity Gernices - Patrols Premises Maintenance Office Furniture Specified Works Ground Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Vet Fees Main Contract	B303 G150 D523 B100 B100 B100 B100 B301 B301 B301 B30	18/01/2019 24/01/2019 24/01/2019 24/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 10/01/2019 10/01/2019 10/01/2019 10/01/2019 18/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 31/01/2019 18/01/2019	392492 392218 392218 392455 392882 392755 391926 392405 392401 393257 392401 39357 391961 391961 391961 391963 392443 392463 392789 392789 392789 392789 392789 392812 392	Purchase Ledger Invoice	328 18494 339.6 2791 695 910 3695 790 2350 300 1400 425 865 657 312.5 825 332.9 804.3 2705.12 333.3 25853.91 25853.91 25853.91 25853.91	Revenue Capital Revenue Capital Capital Capital Capital	ORBIS PROTECT LTD ORBITKEY LTD ORBITKEY LTD ORBITKEY LTD ORBITKEY LTD PAG CONSTRUCTION LTD PA	10000437 10135853 10035853 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000446 10000446 10000446 1000046 10135848 10129166 10129168
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South Kesteven District Council	32UG Housing 32UG Capital Programmes 32UG Arc Centres 32UG Arc Centres 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Postrates 32UG Resources 32UG Resources 32UG Resources 32UG Commercial & Operational 32UG Commercial & Operational 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Cap	HSING Im CAPTAL C: ARTSC A: ARTSC A: ARTSC A: ARTSC A: GROWTH C: CAPTAL C: C	nprovements & Repairs apital Program - General Fu rt Centres rt Centres rt Centres rt Centres rt Centres rorporate Operations rorporate riteet Scene	IMPREP 981 ARTSC ARTSC ARTSC COROPS COROPS COROPS COROPS COROPS COROPS COROPS IMPREP I	Works Team Capital Program - General Fund Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Grantham Council Offices Grantham Founcil Offices Grantham Hers Leisure Centre Play Areas & Open Spaces Wyndham Park Development Proj Public Realm Works Team Community Fund Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Works Team Gapital Program - General Fund Capital Program - General Fund	Specified Works Main Contract Tic Goods For Resale Premises Maintenance Fremises Maintenance Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures Specified Works Specified Works Specified Works Specified Works Specified Works Film Rent And Expenses Grants & Contributions Consumable Materials (Vehicle) External Vehicle Repairs Refunds Vet Fees Main Contract	8303 G150 D523 B100 B100 B100 B301 B301 B301 B301 B301 B303 B303 B303 B303 B303 B303 B303 B303 B303 B303 B305 B306 B307 B307 B307 B308 B309 B30 B30 B30 B30 B30 B30 B30 B30	18/01/2019 24/01/2019 24/01/2019 24/01/2019 31/01/2019	392492 392218 392218 392455 392882 392755 391926 392405 392401 392401 392401 392401 392401 392401 392401 392401 392402 392402 392402 392403 39	Purchase Ledger Invoice	328 18494 339.6 2791 695 910 3695 790 2350 300 1400 425 865 657 312.5 825 332.9 804.3 2705.12 333.3 2705.12 125853.91 125853.91 125853.91 125853.91 125853.91 125853.91 125853.91	Revenue Capital Revenue Capital	ORBIS PROTECT LTD ORBITKEY LTD ORBITKEY LTD ORBITKEY LTD PAG CONSTRUCTION LTD PAG CONSTRUCTIO	10000437 10135853 10135921 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000446 10000446 1000046 10131881 10131881 10131881 10131881 10131881
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South Kesteven District Council	32UG Housing 32UG Capital Programmes 32UG Arc Centres 32UG Arc Centres 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Postrates 32UG Resources 32UG Resources 32UG Resources 32UG Commercial & Operational 32UG Commercial & Operational 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Cap	HSINC Im CAPTAL C. CAPTAL	nprovements & Repairs apital Program - General Fu rt Centres rt Centres rt Centres rt Centres rt Centres rorporate Operations rorporate riteet Scene	IMPREP 981 ARTSC ARTSC ARTSC COROPS COROPS COROPS COROPS COROPS COROPS COROPS IMPREP I	Works Team Capital Program - General Fund Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Grantham Council Offices Grantham Founcil Offices Grantham Hers Leisure Centre Play Areas & Open Spaces Wyndham Park Development Proj Public Realm Works Team Community Fund Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Works Team Gapital Program - General Fund Capital Program - General Fund	Specified Works Main Contract Tic Goods For Resale Premises Maintenance Fremises Maintenance Ground Structures Ground Structures Ground Structures Ground Structures Ground Structures Specified Works Specified Works Specified Works Specified Works Specified Works Film Rent And Expenses Grants & Contributions Consumable Materials (Vehicle) External Vehicle Repairs Refunds Vet Fees Main Contract	8303 G150 D523 B100 B100 B100 B301 B301 B301 B301 B301 B303 B303 B303 B303 B303 B303 B303 B303 B303 B303 B305 B306 B307 B307 B307 B308 B309 B30 B30 B30 B30 B30 B30 B30 B30	18/01/2019 24/01/2019 24/01/2019 24/01/2019 31/01/2019	392492 392218 392218 392455 392882 392755 391926 392405 392401 392401 392401 392401 392401 392401 392401 392401 392402 392402 392402 392403 39	Purchase Ledger Invoice	328 18494 339.6 2791 695 910 3695 790 2350 300 1400 425 865 657 312.5 825 332.9 804.3 2705.12 333.3 2705.12 125853.91 125853.91 125853.91 125853.91 125853.91 125853.91 125853.91	Revenue Capital Revenue Capital	ORBIS PROTECT LTD ORBITKEY LTD ORBITKEY LTD ORBITKEY LTD PAG CONSTRUCTION LTD PAG CONSTRUCTIO	10000437 10135853 10135921 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000446 10000446 1000046 10131881 10131881 10131881 10131881 10131881
South Kesteven District Council	32UG Capital Programmes 32UG Capital Programmes 32UG An Centres 32UG An Centres 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Centres 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Capital Programmes	HSINC Im CAPTAL C: ARTSC AI CAPTAL C:	aptivements & Repairs aptial Program - General Fu rt Centres rt Centres rt Centres rt Centres reproserve Operations corporate Operations reprovements & Repairs approvements & Repairs app	IMPREP 981 ARTSC ARTSC COROPS IMPREP	Works Team Capital Program - General Fund Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Bourne Leisure Centre Grantham Council Offices Grantham Founcil Offices Grantham Rest Leisure Centre Play Areas & Open Spaces Wyndham Park Development Proj Public Realm Works Team Works Morks Works Benefits Subskip & Payments Animal Health And Welfare Capital Program - General Fund	Specified Works Main Contract Tic Goods For Resale Premises Maintenance Ground Structures Ground Structures Security Services - Patrols Premises Maintenance Office Furniture Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Refunds Vet Fees Main Contract	B303 G150 D523 B100 D523 B100 B100 B100 B100 B100 B100 B301 D609 B300 B303 B303 B303 B303 B303 B303 B3	18/01/2019 24/01/2019 24/01/2019 24/01/2019 31/01/2019	392492 392218 392218 392455 392882 392785 391926 392405 3922401 392812 392812 393107 391960 391961 390465 392443 392812 392919 3	Purchase Ledger Invoice	328 18494 339.6 2791 695 790 718 730 2350 300 1400 425 865 3225 657 312.5 825 332.9 303 300 1400 455 865 325 825 327 312.5 825 327 312.5 804.3 2705.12 333.39 25853.91 25853.91 25853.91 10973.12 10973.12	Revenue Capital Revenue Capital	ORBIS PROTECT LTD ORBITKEY LTD ORBITKEY LTD ORBITKEY LTD OUTSTANDING MAP DISTRIBUTORS LTD PAG CONSTRUCTION LTD PAG	10000437 10135853 10035853 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000446 1000046 10000046 10000046 10000046 1000006 1
South Kesteven District Council	32UG Housing 32UG Capital Programmes 32UG Capital Programmes 32UG Art Centres 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Formercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes	HSING Im ARTSC Ar AR ARTSC AR A	nprovements & Repairs apital Program - General Fu rt Centres rt Centres rt Centres rt Centres rorporate Operations corporate Operations rorporate S. Repairs roprovements & Repairs	IMPREP 981 ARTSC ARTSC COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS IMPREP	Works Team Capital Program - General Fund Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Grantham Council Offices Grantham Fers Leisure Centre Grantham Fers Leisure Centre Play Areas & Open Spaces Wyndham Park Development Proj Public Realm Works Team Horks Team Works Team Works Team Capital Program - General Fund	Specified Works Main Contract Tic Goods For Resale Premises Maintenance Ground Structures Ground Structures Security Services - Patrols Premises Maintenance Office Furniture Specified Works Specified Wor	B303 G150 D523 B100 B100 B100 B100 B301 D609 B301 B301 B301 B301 B303 B303 B303 B303	18/01/2019 24/01/2019 24/01/2019 24/01/2019 31/01/2019	392492 392218 392218 392455 392882 392755 392882 392755 392147 392401 393197 39190 39190 39190 39190 39190 39190 392443 392789 3	Purchase Ledger Invoice	328 18494 339.6 2791 6965 910 3695 790 2350 300 1400 425 865 3225 657 312.5 825 332.9 303.2 332.9 332.9 332.9 332.9 332.9 332.9 125853.91 25853.91 25853.91 10973.12 10973.12 10973.12 10973.12	Revenue Capital Revenue Capital	ORBIS PROTECT LTD ORBITKEY LTD ORBITKEY LTD ORBITKEY LTD OUTSTANDING MAP DISTRIBUTORS LTD PAG CONSTRUCTION LTD PAG	10000437 10135853 10035853 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000446 10000446 10000446 10000446 10000446 1013588 10131881 10131881 10131881 10131881 10131881 10131881 10131881 10131881 10131881 10131881 10131881 10131881 10131881 10131881 10131881 10131881
South Kesteven District Council	32UG Housing 32UG Capital Programmes 32UG Capital Programmes 32UG Art Centres 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Formercial & Operational 32UG Commercial & Operational 32UG Commercial & Operational 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes 32UG Capital Programmes	HSINC Im CAPTAL C: ARTSC A: ARTSC A: ARTSC A: ARTSC A: GROWTH C: CAPTAL C: C	nprovements & Repairs apaital Program - General Fu rt Centres rorporate Operations corporate Operations rorporate ritreet Scene tireet Scene tireet Scene tireet Scene tireet Scene tireet Scene senefits cioensing capital Program - General Fu apital Program - Hra apital Programme - Hra	IMPREP 981 ARTSC ARTSC COROPS TIMPREP IMPREP	Works Team Capital Program - General Fund Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Grantham Council Offices Grantham Ground Offices Grantham Hers Leisure Centre Play Areas & Open Spaces Wyndham Park Development Proj Public Realm Works Team Works Team Works Team Stamford Arts Centre Community Fund Vehicle Mantenance Workshop Gapital Program - General Fund Capital Programme - Hra	Specified Works Main Contract Tic Goods For Resale Premises Maintenance Ground Structures Specified Works Specif	B303 G150 B100 B100 B100 B100 B100 B100 B100 B	18/01/2019 24/01/2019 24/01/2019 24/01/2019 31/01/2019	392492 392218 392218 392455 392862 392765 392405 392401 392267 392101 393267 391961 391961 391961 392443 39249 392	Purchase Ledger Invoice	328 18494 339.6 2791 695 790 718 3695 718 300 1400 425 3225 865 3225 825 825 825 825 825 825 825 825 825	Revenue Capital Revenue Capital	ORBIS PROTECT LTD ORBITKEY LTD ORBITKEY LTD ORBITKEY LTD OUTSTANDING MAP DISTRIBUTORS LTD PAG CONSTRUCTION LTD PAG CONSTRUCTIO	10000437 10135821 10035821 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000446 10000446 10000446 10000446 10000446 10000446 10000446 1000046 10135848 10131881 10131881 10131881 10131881 10131881 10131881 10131881 10131881 10131881 10131881 10131881 10131881 10131881 10131881 10131881 10131881 10131881
South Kesteven District Council	32UG Housing 32UG Capital Programmes 32UG Capital Programmes 32UG Ar Centres 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Forestones 32UG Resources 32UG Resources 32UG Commercial & Operational 32UG Capital Programmes	HSING Im CAPTAL C: ARTSC A: ARTSC A: ARTSC A: ARTSC A: GROWTH C: CAPTAL C: C	nprovements & Repairs apital Program - General Fu rt Centres rt Centres rt Centres rt Centres representations corporate Operations roperty Development pprovements & Repairs nprovements & Rep	IMPREP 981 ARTSC COROPS TOROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS TIMPREP IMPREP IMPRE	Works Team Capital Program - General Fund Stamford Arts Centre Stamford Arts Centre Stamford Arts Centre Grantham Council Offices Grantham Council Offices Grantham Rest Leisure Centre Play Areas & Open Spaces Wyndham Park Development Proj Public Realm Works Team Stamford Arts Centre Community Fund Vehicle Maintenance Workshop Vehicle Maintenance Horkshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle Maintenance Workshop Vehicle	Specified Works Main Contract Tic Goods For Resale Premises Maintenance Ground Structures Ground Structures Security Services - Patrols Premises Maintenance Office Furniture Specified Works Consumable Materials (Vehicle) Consumable Materials (Vehicle) External Vehicle Repairs Refunds Vet Fees Main Contract Main Premises Maintenance	B303 G150 D523 B100 B100 B100 B100 B100 B100 B301 B200 B303 B303 B303 B303 B303 B303 B303	18/01/2019 24/01/2019 24/01/2019 31/01/2019	392492 392218 392218 392485 392882 392885 391926 392405 392147 392401 392812 393107 391960 391960 392443 392812 39291 39	Purchase Ledger Invoice	328 18494 339.6 2791 695 910 719 3695 730 2350 300 1400 425 865 3225 657 312.5 825 332.9 804.3 2705.12 333.33 2705.12 25853.91 25853.91 25853.91 10973.12 10973.12 10973.12 10973.12	Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	ORBIS PROTECT LTD ORBITKEY LTD ORBITKEY LTD OUTSTANDING MAP DISTRIBUTORS LTD PAG CONSTRUCTION	10000437 10135853 10035853 10035853 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000444 10000446 10000446 10000446 10000446 10000446 10000446 10000446 10000446 10000446 10000446 10000446 10000446 10000446 10000446 10000446 10000446 10100666 1012166 1012166 1012166 10131881 10131881 10131881 10131881 10131881 10131881 10131881 10131881 10131881 10131881 10131881 10131881 10131881 10131881

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South Kesteven District Council			Development Management	DEVMAN Development Management	Refunds		31/01/2019	393241	Purchase Ledger Invoice	412		PLANNING PORTAL	10135645
South Kesteven District Council			Ict Services	INFOMG Information Management	Computer Consumables		10/01/2019	391959	Purchase Ledger Invoice	1586		PORT-P LTD	10000466
	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		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		REFLECT RECRUITMENT GROUP	10110581
	32UG Housing	HSING		,g		A200	24/01/2019	392342	· areness zeeger miles	437.71	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council			Housing	· · · · · · · · · · · · · · · · · · ·	Casual Payments - Agency				Purchase Ledger Invoice				
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		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	Fuel	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	Fuel	C550	04/01/2019	391618	Purchase Ledger Invoice	474.39	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
	32UG Housing	HSING	Improvements & Repairs	IMPREP Works Team	Fuel	C550	04/01/2019	391619	Purchase Ledger Invoice	406.7	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council		GROWTH	Corporate Operations		Ground Maint - Main Contract		11/01/2019	391991	Purchase Ledger Invoice	594		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		Specified Works	B303	18/01/2019	392303	Purchase Ledger Invoice Purchase Ledger Invoice	4100	Revenue	ROBERT WOODHEAD LTD	10119295
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	32UG Housing	HSING	Improvements & Repairs		Specified Works	B303	18/01/2019	392393	Purchase Ledger Invoice	1122.77	Revenue	ROBERT WOODHEAD LTD	10127289
	32UG Housing	HSING	Improvements & Repairs		Specified Works	B303	18/01/2019	392394	Purchase Ledger Invoice	14310.62	Revenue	ROBERT WOODHEAD LTD	10127289
	32UG Housing	HSING	Improvements & Repairs		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	I GAI	Legal & Democratic	LEGDEM Register Of Electors	Postages	D661	18/01/2019	392528	Purchase Ledger Invoice	885.03		ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Transformation & Change	TRANSC	Reputation, Consult & Commi	REPCON Centralised Postage (Gf)	Postages	D661	04/01/2019	391688	Purchase Ledger Invoice	743.35	Revenue	ROYAL MAIL GROUP LTD	10000500
	32UG Transformation & Change	TRANSC	Reputation, Consult & Commi	REPCON Centralised Postage (Gf)	Postages	D661	04/01/2019	391689	Purchase Ledger Invoice	868.03		ROYAL MAIL GROUP LTD	10000500
				3 ()									
South Kesteven District Council		TRANSC	Reputation, Consult & Commi	REPCON Centralised Postage (Gf)	Postages		18/01/2019	392527	Purchase Ledger Invoice	628.18		ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council		TRANSC	Reputation, Consult & Comm:	REPCON Centralised Postage (Gf)	Postages		24/01/2019	392953	Purchase Ledger Invoice	514.08		ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Transformation & Change	TRANSC	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	TRANSC	Reputation, Consult & Commi	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	20110 0	GROWTH	D	DEVMAN Conservation						309		ROYAL TOWN PLANNING INSTITUTE	10104835
						D751	10/01/2019	391962	Purchase Ledger Invoice				
	32UG Growth		Development Management		Subscriptions - Personal	D751	10/01/2019	391962	Purchase Ledger Invoice		Revenue		
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 South Kesteven District Council	32UG Growth 32UG Growth	GROWTH GROWTH	Development Management Planning Policy	DEVMAN Development Management PLANPO Planning Policy	Subscriptions - Personal Subscriptions - Personal	D751 D751	10/01/2019 10/01/2019	391962 391962	Purchase Ledger Invoice Purchase Ledger Invoice	2946 989	Revenue Revenue	ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE	10104835 10104835
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Growth 32UG Resources	GROWTH GROWTH RESOU	Development Management Planning Policy Accountancy, Finance & Risk	DEVMAN Development Management PLANPO Planning Policy FINSER Internal Audit	Subscriptions - Personal Subscriptions - Personal Audit Fees	D751 D751 D602	10/01/2019 10/01/2019 24/01/2019	391962 391962 392796	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2946 989 2835	Revenue Revenue Revenue	ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE RSM RISK ASSURANCE SERVICES LTD	10104835 10104835 10122206
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Growth 32UG Resources 32UG Art Centres	GROWTH GROWTH RESOU ARTSC	Development Management Planning Policy Accountancy, Finance & Risk Art Centres	DEVMAN Development Management PLANPO Planning Policy FINSER Internal Audit ARTSC Guildhall Arts Centre	Subscriptions - Personal Subscriptions - Personal Audit Fees Catering Equipment	D751 D751 D602 D310	10/01/2019 10/01/2019 24/01/2019 31/01/2019	391962 391962 392796 393292	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2946 989 2835 378.94	Revenue Revenue Revenue	ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE RSM RISK ASSURANCE SERVICES LTD RUTLAND CATERING & BAR SUPPLIES	10104835 10104835 10122206 10105485
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Growth 32UG Resources 32UG Art Centres 32UG Transformation & Change	GROWTH GROWTH RESOU ARTSC TRANSC	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm	DEVMAN Development Management PLANPO Planning Policy FINSER Internal Audit ARTSC Guidhall Arts Centre REPCON Centralised Advertising (Gf)	Subscriptions - Personal Subscriptions - Personal Audit Fees Catering Equipment Advertising - Events	D751 D751 D602 D310 D802	10/01/2019 10/01/2019 24/01/2019 31/01/2019 18/01/2019	391962 391962 392796 393292 392361	Purchase Ledger Invoice	2946 989 2835 378.94 350	Revenue Revenue Revenue Revenue	ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE RSM RISK ASSURANCE SERVICES LTD RUTLAND CATERING & BAR SUPPLIES RUTLAND RADIO	10104835 10104835 10122206 10105485 10100346
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Art Centres 32UG Transformation & Change 32UG Transformation & Change	GROWTH GROWTH RESOU ARTSC TRANSC TRANSC	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Reputation, Consult & Comm	DEVMAN Development Management PLANPO Planning Policy FINSER Internal Audit ARTSC Guildhall Arts Centre Guildhall Arts Centre REPCON Centralised Advertising (Gf) REPCON Internal Printing	Subscriptions - Personal Subscriptions - Personal Audit Fees Catering Equipment Advertising - Events Colour Photocopier	D751 D751 D602 D310 D802 D559	10/01/2019 10/01/2019 24/01/2019 31/01/2019 18/01/2019 18/01/2019	391962 391962 392796 393292 392361 392150	Purchase Ledger Invoice	2946 989 2835 378.94 350 694.28	Revenue Revenue Revenue Revenue Revenue	ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE SRM RISK ASSURANCE SERVICES LTD RUTLAND CATERING & BAR SUPPLIES RUTLAND RADIO RVS GROUP LTD	10104835 10104835 10122206 10105485 10100346 10124589
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Growth 32UG Resources 32UG Art Centres 32UG Transformation & Change	GROWTH GROWTH RESOU ARTSC TRANSC	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm	DEVMAN Development Management PLANPO Planning Policy FINSER Internal Audit ARTSC Guidhall Arts Centre REPCON Centralised Advertising (Gf)	Subscriptions - Personal Subscriptions - Personal Audit Fees Catering Equipment Advertising - Events	D751 D751 D602 D310 D802	10/01/2019 10/01/2019 24/01/2019 31/01/2019 18/01/2019	391962 391962 392796 393292 392361	Purchase Ledger Invoice	2946 989 2835 378.94 350	Revenue Revenue Revenue Revenue	ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROWING SERVICES LID RUTLAND CATERING & BAR SUPPLIES RUTLAND RABIO RVS GROUP LTD RVS GROUP LTD RVS GROUP LTD	10104835 10104835 10122206 10105485 10100346
South Kesteven District Council	32UG Growth 32UG Growth 32UG Resources 32UG An Centres 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG SUG Commercial & Operational	GROWTH GROWTH RESOU ARTSC TRANSC TRANSC	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Reputation, Consult & Comm	DEVMAN Development Management PLANPO Planning Policy FINSER Internal Audit ARTSC Guildhall Arts Centre Guildhall Arts Centre REPCON Centralised Advertising (Gf) REPCON Internal Printing	Subscriptions - Personal Subscriptions - Personal Audit Fees Catering Equipment Advertising - Events Colour Photocopier	D751 D751 D602 D310 D802 D559	10/01/2019 10/01/2019 24/01/2019 31/01/2019 18/01/2019 18/01/2019	391962 391962 392796 393292 392361 392150	Purchase Ledger Invoice	2946 989 2835 378.94 350 694.28	Revenue Revenue Revenue Revenue Revenue	ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE SRM RISK ASSURANCE SERVICES LTD RUTLAND CATERING & BAR SUPPLIES RUTLAND RADIO RVS GROUP LTD	10104835 10104835 10122206 10105485 10100346 10124589
South Kesteven District Council South Kesteven District Council	32UG Growth 32UG Growth 32UG Resources 32UG An Centres 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG SUG Commercial & Operational	GROWTH GROWTH RESOU ARTSC TRANSC TRANSC TRANSC	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm	DEVMAN Development Management PLANPO Planning Policy FINSER Internal Audit ARTSC Guildhall Arts Centre REPCON Centralised Advertising (Gf) REPCON Internal Printing REPCON Internal Printing	Subscriptions - Personal Subscriptions - Personal Audit Fees Catering Equipment Advertising - Events Colour Photocopier Colour Photocopier	D751 D751 D602 D310 D802 D559	10/01/2019 10/01/2019 24/01/2019 31/01/2019 18/01/2019 18/01/2019 18/01/2019	391962 391962 392796 393292 392361 392150 392152	Purchase Ledger Invoice	2946 989 2835 378.94 350 694.28 415.95	Revenue Revenue Revenue Revenue Revenue Revenue	ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROWING SERVICES LID RUTLAND CATERING & BAR SUPPLIES RUTLAND RABIO RVS GROUP LTD RVS GROUP LTD RVS GROUP LTD	10104835 10104835 10122206 10105485 10100346 10124589 10124589
South Kesteven District Council	32UG Growth 32UG Growth 32UG Resources 32UG An Centres 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG SUG Commercial & Operational	GROWTH GROWTH RESOU ARTSC TRANSC TRANSC TRANSC COMOP	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Housing Reputation	DEVMAN Development Management PLANPO Planning Policy FINSER I Internal Audit ARTSC Guidhall Arts Centre ARTSC Guidhall Arts Centre REPCON Centralised Advertising (Gf) REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing	Subscriptions - Personal Subscriptions - Personal Audit Fees Catering Equipment Advertising - Events Colour Photocopier Colour Photocopier Casual Payments - Agency	D751 D751 D602 D310 D802 D559 D559 A200	10/01/2019 10/01/2019 24/01/2019 31/01/2019 18/01/2019 18/01/2019 18/01/2019 10/01/2019	391962 391962 392796 393292 392361 392150 392152 391955	Purchase Ledger Invoice	2946 989 2835 378.94 350 694.28 415.95 495	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE RSM RISK ASSURANCE SERVICES LTD RUTLAND CATERING & BAR SUPPLIES RUTLAND RADIO RVS GROUP LTD RVS GROUP LTD SAFETY LINK CONSULTANT SERVICES	10104835 10104835 10122206 10105485 10100346 10124589 10124589 10116467
South Kesteven District Council	32UG Growth 32UG Growth 32UG Resources 32UG Art Centres 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Operational 32UG Commercial & Operational 32UG Housing 32UG Resources	GROWTH GROWTH RESOU ARTSC TRANSC TRANSC TRANSC COMOP HSING	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Reputation, Consult & Comm Environmental Housing Corporate	DEVMAN Development Management PLANPO Planning Policy FINSER Internal Audit ARTSC Guildhall Arts Centre REPCON Centralised Advertising (Gf) REPCON Internal Printing REPCON Internal Printing ENVIRO Food Safety HOSING Tenancy & Neighbourhood CORPOR Community Fund	Subscriptions - Personal Subscriptions - Personal Audit Fees Catering Equipment Advertising - Events Colour Photocopier Colour Photocopier Colour Photocopier Casual Payments - Agency Cleaning Materials Grants & Contributions	D751 D751 D602 D310 D802 D559 D559 A200 B701 D750	10/01/2019 10/01/2019 24/01/2019 31/01/2019 18/01/2019 18/01/2019 18/01/2019 10/01/2019 24/01/2019	391962 391962 392796 393292 392361 392150 392152 391955 392899	Purchase Ledger Invoice	2946 989 2835 378.94 350 694.28 415.95 495	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE SRM RISK ASSURANCE SERVICES LTD RUTLAND CATERING & BAR SUPPLIES RUTLAND CATERING & BAR SUPPLIES RUTLAND RADIO RVS GROUP LTD RVS GROUP LTD SAFETY LINK CONSULTANT SERVICES SAINSBURYS BUSINESS DIRECT	10104835 10104835 10122206 10105485 10100346 10124589 101124589 10116467 10123252
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Art Centres 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Commercial & Operational 32UG Housing 32UG Resources 32UG Resources	GROWTH GROWTH RESOU ARTSC TRANSC TRANSC TRANSC COMOP HSING RESOU RESOU	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Environmental Housing Corporate Accountancy, Finance & Risk	DEVMAN Development Management PLANPO Planning Policy FINSER I Internal Audit ARTSC Guidhall Arts Centre REPCON Centralised Advertising (Gf) REPCON Internal Printing REPCON INTERNAL	Subscriptions - Personal Subscriptions - Personal Audir Fees Catering Equipment Advertising - Events Colour Photocopier Colour Photocopier Colour Photocopier Casual Payments - Agency Cleaning Materials Grants & Contributions Casual Payments - Agency	D751 D751 D602 D310 D802 D559 D559 A200 B701 D750 A200	10/01/2019 10/01/2019 24/01/2019 31/01/2019 18/01/2019 18/01/2019 18/01/2019 10/01/2019 24/01/2019 24/01/2019 24/01/2019	391962 391962 392796 393292 392361 392150 392152 391955 392899 391616 391555	Purchase Ledger Invoice	2946 989 2835 378.94 350 694.28 415.95 495 1950 250 471.3	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE RUTLAND CATERING & BAR SUPPLIES RUTLAND ROJO RVS GROUP LTD RVS GROUP LTD RVS GROUP LTD RVS GROUP LTD SAFETY LINK CONSULTANT SERVICES SAINSBURYS BUSINESS DIRECT SEDGEBROOK PARISH COUNCIL SF RECRUITMENT LTD	10104835 10104835 10122206 10105485 10100346 10124589 10124589 10116467 10123252 10000512 10132991
South Kesteven District Council	32UG Growth 32UG Growth 32UG Resources 32UG Art Centres 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Gommercial & Operational 32UG Housing 32UG Resources 32UG Resources 32UG Resources	GROWTH GROWTH RESOU ARTSC TRANSC TRANSC COMOP HSING RESOU RESOU	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Environmental Housing Corporate Accountancy, Finance & Risk Accountancy, Finance & Risk Accountancy, Finance & Risk	DEVMAN Development Management PLANPO Planning Policy FINSER I Internal Audit ARTSC Guildhall Arts Centre REPCON Centralised Advertising (Gf) REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing CENVIRO Food Safety HOSING Tenancy & Neighbourhood CORPOR Community Fund FINSER Exchequer Services FINSER Exchequer Services	Subscriptions - Personal Subscriptions - Personal Audit Fees Catering Equipment Advertising - Events Colour Photocopier Colour Photocopier Casual Payments - Agency Cleaning Materials Grants & Contributions Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	D751 D751 D602 D310 D802 D559 D559 A200 B701 D750 A200 A200	10/01/2019 10/01/2019 24/01/2019 31/01/2019 18/01/2019 18/01/2019 18/01/2019 10/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019	391962 391962 392796 392796 39292 392361 392150 392152 391955 392899 391616 391555 391938	Purchase Ledger Invoice	2946 989 2835 378.94 350 694.28 415.95 495 1950 250 471.3 259.22	Revenue	ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE RWITLAND CATERING & BAR SUPPLIES RUTLAND CATERING & BAR SUPPLIES RUTLAND RADIO RWS GROUP LTD RWS GROUP LTD RWS GROUP LTD SAFETY LINK CONSULTANT SERVICES SAINSBURYS BUSINESS DIRECT SEDGEBROOK PARISH COUNCIL SF RECRUITMENT LTD SF RECRUITMENT LTD	10104835 10104835 10102206 10102206 10105485 10100346 10124589 10116467 10123252 10000512 10132991
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Ar Centres 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Office of Change 32UG Operational 32UG Operational 32UG Resources 32UG Resources 32UG Resources 32UG Growth	GROWTH GROWTH RESOU ARTSC TRANSC TRANSC COMOP HSING RESOU RESOU GROWTH	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Composite Housing Corporate Accountancy, Finance & Risk Accountancy, Finance & Risk Development Management	DEVMAN Development Management PLANPO Planning Policy FINSER I Internal Audit ARTSC Guidhall Arts Centre REPCON Centralised Advertising (Gf) REPCON Internal Printing FINSER Exchequer Services DEVMAN Development Management	Subscriptions - Personal Subscriptions - Personal Audif Fees Catering Equipment Advertising - Events Colour Photocopier Colour Photocopier Casual Payments - Agency Cleaning Materials Grants & Contributions Casual Payments - Agency Casual Payments - Agency Consultant's Agency Consultant's Fees	D751 D751 D602 D310 D802 D559 D559 A200 B701 D750 A200 A200 D605	10/01/2019 10/01/2019 24/01/2019 31/01/2019 31/01/2019 18/01/2019 18/01/2019 10/01/2019 24/01/2019 24/01/2019 24/01/2019 11/01/2019	391962 391962 392796 392796 39292 392361 392150 392152 391955 392899 391616 391555 391938 390926	Purchase Ledger Invoice	2946 989 2835 378.94 350 694.28 415.95 495 1950 250 471.3 259.22 284.75	Revenue	ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE RSM RISK ASSURANCE SERVICES LTD RUTLAND CATERING & BAR SUPPLIES RUTLAND RADIO RVIS GROUP LTD RVIS GROUP LTD SAFETY LINK CONSULTANT SERVICES SAINSBURYS BUSINESS DIRECT SEDGEBROOK PARISH COUNCIL SF RECRUITMENT LTD SF RECRUITMENT LTD SHARP PLANNING PLUS LTD	10104835 10104835 10104835 10102206 10105485 10100346 10124589 101124589 10116467 10123252 10000512 10132991 10131793
South Kesteven District Council	32UG Growth 32UG Growth 32UG Resources 32UG Art Centres 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Commercial & Operational 32UG Housing 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Growth 32UG Growth	GROWTH GROWTH RESOU ARTSC TRANSC TRANSC COMOP HSING RESOU RESOU GROWTH ARTSC	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Environmental Housing Corporate Accountancy, Finance & Risk Accountancy, Finance & Risk Development Management Art Centres	DEVMAN Development Management PLANPO Planning Policy FINSER I Internal Audit ARTSC Guildhall Arts Centre REPCON Centralised Advertising (Gf) REPCON Internal Printing REPCO	Subscriptions - Personal Subscriptions - Personal Audir Fees Catering Equipment Advertising - Events Colour Photocopier Colour Photocopier Colour Photocopier Colour Photocopier Colour Photocopier Gosual Payments - Agency Cleaning Materials Grants & Contributions Grants & Contributions Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Consultant'S Fees Community Aris Activities	D751 D751 D602 D310 D802 D559 D559 A200 B701 D750 A200 A200 D605 D526	10/01/2019 10/01/2019 24/01/2019 31/01/2019 31/01/2019 18/01/2019 18/01/2019 24/01/2019 24/01/2019 24/01/2019 11/01/2019 11/01/2019	391962 391962 392796 393292 392361 392150 392152 391955 392899 391616 391555 391938 390926	Purchase Ledger Invoice	2946 989 2835 378.94 350 694.28 415.95 495 250 270 471.3 259.22 284.75 660	Revenue	ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE SRM RISK ASSURANCE SERVICES LTD RUTLAND CATERING & BAR SUPPLIES RUTLAND CATERING & BAR SUPPLIES RUTLAND RADIO RVS GROUP LTD RVS GROUP LTD SAFETY LINK CONSULTANT SERVICES SAINSBURYS BUSINESS DIRECT SEDGEBROOK PARISH COUNCIL SF RECRUITMENT LTD SF RECRUITMENT LTD SHARP PLANNING PLUS LTD MR HOLLY	10104835 10104835 10104835 10102206 10105485 1010346 10124589 10116467 10123252 10000512 10132991 10132991 10131793 10131793 10131793
South Kesteven District Council	32UG Growth 32UG Growth 32UG Resources 32UG Art Centres 32UG Transformation & Change 32UG Resources 32UG Resources 32UG Resources 32UG Growth	GROWTH GROWTH RESOU ARTSC TRANSC TRANSC TRANSC COMOP HSING RESOU RESOU GROWTH ARTSC COMOP	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Comm Comm Consult & Comm Comm Comm Consult & Comm Comm Comm Comm Comm Comm Comm Comm	DEVMAN Development Management PLANPO Planning Policy FINSER Internal Audit ARTSC Guildhall Arts Centre REPCON Centralised Advertising (Gf) REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing ENVIRO Food Safety HOSING Tenancy & Neighbourhood CORPOR Community Fund FINSER Exchequer Services FINSER Exchequer Services DEVMAN Development Management ARTSC Cultural & Heritage Strategy STRSCE Hra Grounds Maintenance	Subscriptions - Personal Subscriptions - Personal Audit Fees Catering Equipment Advertising - Events Colour Photocopier Colour Photocopier Casual Payments - Agency Cleaning Materials Grants & Contributions Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Consultant's Fees Community Arts Activities Responsive Ground Maintenance	D751 D751 D602 D310 D802 D559 D559 A200 B701 D750 A200 A200 D605 D526 B402	10/01/2019 10/01/2019 24/01/2019 24/01/2019 18/01/2019 18/01/2019 18/01/2019 10/01/2019 24/01/2019 24/01/2019 24/01/2019 11/01/2019 31/01/2019	391962 391962 392796 392796 393292 392361 392152 391955 392899 391616 391555 391938 390926 391952 391552	Purchase Ledger Invoice	2946 989 2835 378.94 350 694.28 415.95 495 1950 250 250 271 271 271 271 271 271 271 271 271 271	Revenue	ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE RWITLAND CATERING & BAR SUPPLIES RUTLAND CATERING & BAR SUPPLIES RUTLAND RADIO RWS GROUP LTD RWS GROUP LTD RWS GROUP LTD SAFETY LINK CONSULTANT SERVICES SAINSBURYS BUSINESS DIRECT SEDGEBROOK PARISH COUNCIL SF RECRUITMENT LTD SF RECRUITMENT LTD SHARP PLANNING PLUS LTD MR HOLLY SIMPSON ARBORICULTURE LTD	10104835 10104835 10104835 10102206 10105485 10100346 10124589 10116467 1013292 10000512 10132991 1013793 10131205 10131205 10124580
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Art Centres 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Grownercial & Operational 32UG Housing 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Growth 32UG Art Centres 32UG Growth 32UG Commercial & Operational 32UG Housing	GROWTH GROWTH RESOU ARTSC TRANSC TRANSC TRANSC COMOP HSING GROWTH ARTSC TRESOU RESOU RESOU HSING	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Environmental Housing Corporate Accountancy, Finance & Risk Accountancy, Finance & Risk Accountancy, Finance & Risk Accountancy Finance & Risk Contract Art Centres Street Scene Improvements & Repairs	DEVMAN Development Management PLANPO Planning Policy FINSER I Internal Audit ARTSC Guildhall Arts Centre REPCON Centralised Advertising (Gf) REPCON Internal Printing REPCON Internal Printing REPCON Tool Safety HOSING Tenancy & Neighbourhood CORPOR Community Fund FINSER Exchequer Services FINSER Exchequer Services FINSER Exchequer Services SEVAMAN Development Management ARTSC Cultural & Heritage Strategy STRSCE Hra Grounds Maintenance MIMPREP	Subscriptions - Personal Subscriptions - Personal Audit Fees Catering Equipment Advertising - Events Colour Photocopier Colour Photocopier Colour Photocopier Colour Photocopier Colour Photocopier Colour Photocopier Colour Susual Payments - Agency Cleaning Materials Grants & Contributions Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Consultant's Fees Community Arts Activities Responsive Ground Maintenance Specified Works	D751 D751 D602 D310 D802 D559 D559 A200 B701 D750 A200 D605 D526 B402 B303	10/01/2019 10/01/2019 24/01/2019 24/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 24/01/2019 24/01/2019 24/01/2019 11/01/2019 11/01/2019 11/01/2019 10/01/2019	391962 391962 392796 392796 392361 392150 392152 391955 392899 391616 391555 391938 390926 391992 391552 391938	Purchase Ledger Invoice	2946 989 2835 378.94 350 694.28 415.95 495 1950 250, 471.3 259.22 284.75 660 1250 995	Revenue	ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE RUTLAND CATERING & BAR SUPPLIES RUTLAND ROJO RVS GROUP LTD RVS GROUP LTD RVS GROUP LTD SAFETY LINK CONSULTANT SERVICES SAINSBURYS BUSINESS DIRECT SEDGEBROOK PARISH COUNCIL SF RECRUITMENT LTD SF RECRUITMENT LTD SFARP PLANNING PLUS LTD MR HOLLY SIMPSON ARBORICULTURE LTD SIMPSON ARBORICULTURE LTD	10104835 10104835 10104835 10102206 10105485 10100346 10124589 10116467 10123252 10000512 10132991 10131299 10131205 10124580 10124580 10124580 10124580
South Kesteven District Council	32UG Growth 32UG Growth 32UG Resources 32UG Art Centres 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Description of Change 32UG Commercial & Operational 32UG Housing 32UG Resources 32UG Resources 32UG Growth 32UG Growth 32UG Commercial & Operational 32UG Housing	GROWTH GROWTH RESOU ARTSC TRANSC TRANSC TRANSC TRANSC OMOP HSING RESOU RESOU GROWTH ARTSC COMOP HSING HSING HSING HSING	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Environmental Housing Corporate Accountancy, Finance & Risk Accountancy, Finance & Risk Development Management Art Centres Street Scene Improvements & Repairs Improvements & Repairs	DEVMAN Development Management PLANPO Planning Policy FINSER I Internal Audit ARTSC Guildhall Arts Centre REPCON Internal Printing REPCON Internal	Subscriptions - Personal Subscriptions - Personal Audit Fees Catering Equipment Advertising - Events Colour Photocopier Colour Photocopier Colour Photocopier Colour Photocopier Colour Photocopier Colour Photocopier Casual Payments - Agency Cleaning Materials Grants & Contributions Casual Payments - Agency Casual Payments - Agency Consultant's Fees Community Arts Activities Responsive Ground Maintenance Specified Works	D751 D751 D751 D602 D310 D802 D559 D559 A200 B701 D750 A200 A200 D605 D526 B402 B303 B303	10/01/2019 10/01/2019 24/01/2019 31/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 11/01/2019 31/01/2019 11/01/2019 11/01/2019 11/01/2019 11/01/2019 11/01/2019 18/01/2019	391962 391962 392796 392796 392361 392150 392152 391955 392899 391656 391938 390926 391992 391552 391835 392157	Purchase Ledger Invoice	2946 989 2835 378.94 350 694.28 415.95 495 1950 250, 471.3 259.22 284.75 660 1250 995 825	Revenue	ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE SSM RISK ASSURANCE SERVICES LTD RUTLAND CATERING & BAR SUPPLIES RUTLAND CATERING & BAR SUPPLIES RUTLAND RADIO RVS GROUP LTD RVS GROUP LTD SAFETY LINK CONSULTANT SERVICES SAINSBURYS BUSINESS DIRECT SEDGEBROOK PARISH COUNCIL SF RECRUITMENT LTD SF RECRUITMENT LTD SHARP PLANNING PLUS LTD MR HOLLY SIMPSON ARBORICULTURE LTD SLS LTD SLS LTD	10104835 10104835 10102206 10106485 1010346 10124589 101124589 101124589 10113000512 1013291 1013291 1013293 10131793 10131793 10131793 10131795 10117559
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Ar Centres 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Office Change 32UG Commercial & Operational 32UG Housing 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Growth 32UG Ar Centres 32UG Growth 32UG Housing 32UG Housing 32UG Housing 32UG Housing	GROWTH GROWTH RESOU ARTSC TRANSC TRANSC TRANSC TRANSC OMP HSING RESOU GROWTH ARTSC COMOP HSING HSING HSING HSING	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Environmental Housing Corporate Accountancy, Finance & Risk Account	DEVMAN Development Management PLANPO Planning Policy FINSER I Internal Audit ARTSC Guidhall Arts Centre REPCON Centralised Advertising (Gf) REPCON Internal Printing REPCON Internal Printing REPCON Pood Safety HOSING Tenancy & Neighbourhood CORPOR Community Fund FINSER Exchequer Services FINSER Exchequer Services FINSER Exchequer Services FINSER Cultural & Heritage Strategy STRSCE Hra Grounds Maintenance IMPREP Works Team IMPREP Works Team	Subscriptions - Personal Subscriptions - Personal Audif Fees Catering Equipment Advertising - Events Colour Photocopier Colour Photocopier Colour Photocopier Colour Photocopier Casual Payments - Agency Cleaning Materials Grants & Contributions Casual Payments - Agency Cleaning Materials Grants & Contributions Casual Payments - Agency Consultant's Fees Community Arts Activities Responsive Ground Maintenance Specified Works Specified Works	D751 D751 D602 D310 D802 D559 D559 A200 B701 D750 A200 A200 B605 D526 B402 B403 B303 B303	10/01/2019 10/01/2019 24/01/2019 31/01/2019 18/01/2019 18/01/2019 18/01/2019 10/01/2019 24/01/2019 24/01/2019 24/01/2019 31/01/2019 31/01/2019 10/01/2019 31/01/2019 18/01/2019 11/01/2019 11/01/2019 18/01/2019 31/01/2019	391962 391962 392796 392796 392392 392361 392152 391955 392899 391616 391655 391938 390926 391952 391835 391835 391875 391835	Purchase Ledger Invoice	2946 989 2835 378.94 350 694.28 415.95 495 250 270 250 471.3 259.22 284.75 660 1250 995 825	Revenue	ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE RSM RISK ASSURANCE SERVICES LTD RUTLAND CATERING & BAR SUPPLIES RUTLAND RADIO RVS GROUP LTD RVS GROUP LTD SAFETY LINK CONSULTANT SERVICES SAINSBURYS BUSINESS DIRECT SEDGEBROOK PARISH COUNCIL SF RECRUITMENT LTD SHARP PLANNING PLUS LTD MR HOLLY SILS LTD SLS LTD SLS LTD SLS LTD SLS LTD	10104835 10104835 10122206 10105485 1010346 10105485 1010346 10124589 10116467 1013252 1000512 10132991 10132991 10132991 10131205 1014580 10117559 10117559
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Art Centres 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Commercial & Operational 32UG Housing 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Art Centres 32UG Commercial & Operational 32UG Housing 32UG Housing 32UG Housing 32UG Housing 32UG Housing	GROWTH GROWTH RESOU ARTSC TRANSC TRANSC TRANSC TRANSC COMOP HSING RESOU RESOU RESOU RESOU RESOU HSING HSING HSING HSING HSING	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Environmental Housing Corporate Accountancy, Finance & Risk Accountancy, Finance & Risk Accountancy, Finance & Risk Accountancy, Finance & Risk Contract & Risk Accountancy, Finance & Risk Accountance, Finance & Risk Accountance, Finance, F	DEVMAN Development Management PLANPO Planning Policy FINSER I Internal Audit ARTSC Guildhall Arts Centre REPCON Centralised Advertising (Gf) REPCON Internal Printing REPCO	Subscriptions - Personal Subscriptions - Personal Audit Fees Catering Equipment Advertising - Events Colour Photocopier Colour Photocopier Colour Photocopier Casual Payments - Agency Cleaning Materials Grants & Contributions Casual Payments - Agency Seption More - Septiments - Agency Casual Payments - Agency Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works	D751 D751 D751 D602 D310 D802 D559 A200 B701 D750 A200 D605 D526 B402 B303 B303 B303 B303	1001/2019 1001/2019 2401/2019 31/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 10/01/2019 24/01/2019 24/01/2019 11/01/2019 11/01/2019 11/01/2019 11/01/2019 18/01/2019 18/01/2019 18/01/2019	391962 391962 391962 392796 392361 392150 392152 391955 392899 391616 391555 391953 391953 391953 391953 391953 391953 391953 391953 391953 391953	Purchase Ledger Invoice	2946 989 2835 378.94 350 694.28 415.95 250 250 271 259.22 284.75 660 1250 995 825 825	Revenue	ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE RUTLAND CATERING & BAR SUPPLIES RUTLAND RADIO RVS GROUP LTD RVS GROUP LTD RVS GROUP LTD SAFETY LINK CONSULTANT SERVICES SAINSBURYS BUSINESS DIRECT SEDGEBROOK PARISH COUNCIL SF RECOUITMENT LTD SF RECOUITMENT LTD SHARP PLANNING PLUS LTD MR HOLLY SIMPSON ARBORICULTURE LTD SLS LTD SLS LTD SLS LTD SLS LTD	10104835 10104835 10102206 10104835 10103485 1010348 101124589 101124589 101124589 101124589 101124589 10132991 10132991 10132991 10132991 1013295 10117559 10117559 10117559 10117559
South Kesteven District Council	32UG Growth 32UG Growth 32UG Resources 32UG Art Centres 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Growth & Change 32UG Resources 32UG Rowth 32UG Housing	GROWTH GROWTH RESOU ARTSC TRANSC TRANSC TRANSC TRANSC TRANSC COMOP HSING RESOU RESOU GROWTH ARTSC COMOP HSING HSING HSING HSING	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Environmental Housing Corporate Accountancy, Finance & Risk Accountancy, Finance & Risk Development Management Art Centres Street Scene Improvements & Repairs	DEVMAN Development Management PLANPO Planning Policy FINSER Internal Audit ARTSC Guildhall Arts Centre REPCON Centralised Advertising (Gf) REPCON Internal Printing REPCON CONTINUITY OF THE PRINTING FOOD Safety HOSING Tenancy & Neighbourhood CORPOR Community Fund FINSER Exchequer Services FINSER Exchequer Services FINSER Exchequer Services DEVMAN Development Management ARTSC Cultural & Hertage Strategy STRSCE Hra Grounds Maintenance IMPREP Works Team	Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Audif Fees Catering Equipment Advertising - Events Colour Photocopier Colour Photocopier Casual Payments - Agency Cleaning Materials Grants & Contributions Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Consultant's Fees Community Arts Activities Responsive Ground Maintenance Specified Works Specified Works Specified Works Specified Works	D751 D751 D751 D602 D310 D802 D559 D559 A200 B701 D750 A200 A200 D605 D526 B402 B303 B303 B303 B303 B303	10/01/2019 10/01/2019 24/01/2019 31/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 10/01/2019 24/01/2019 24/01/2019 11/01/2019 11/01/2019 11/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019	391962 391962 391962 392796 392262 392350 392152 392152 391552 391955 391938 391952 391552 391853 391952 391552 391853 392158	Purchase Ledger Invoice	2946 989 2835 378.94 350 694.28 415.95 1950 250 250 471.3 259.22 284.75 660 1250 995 825 825 1495	Revenue	ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE SEM RISK ASSURANCE SERVICES LTD RUTLAND CATERING & BAR SUPPLIES RUTLAND CATERING & BAR SUPPLIES RUTLAND CATERING & BAR SUPPLIES RUYS GROUP LTD RYS GROUP LTD SAFETY LINK CONSULTANT SERVICES SAINSBURYS BUSINESS DIRECT SEDGEBROOK PARISH COUNCIL SF RECRUITMENT LTD SF RECRUITMENT LTD SF RECRUITMENT LTD SHARP PLANNING PLUS LTD MR HOLLY SIMPSON ARBORICULTURE LTD SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD	10104835 10104835 10102206 10106485 10100346 10124589 10114589 10116467 10123252 10000512 10132991 10131793 10131793 10131793 10131793 10131795 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Ar Centres 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Growth & Change 32UG Commercial & Operational 32UG Housing 32UG Resources 32UG Resources 32UG Resources 32UG Growth 32UG Housing	GROWTH GROWTH RESOU ARTSC TRANSC TRANSC TRANSC TRANSC COMOP HSING RESOU RESOU RESOU RESOU RESOU HSING HSING HSING HSING HSING	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Environmental Housing Corporate Accountancy, Finance & Risk Accountancy, Finance & Risk Accountancy, Finance & Risk Development Management Art Centres Street Scene Improvements & Repairs	DEVMAN Development Management PLANPO Planning Policy FINSER I Internal Audit ARTSC Guildhall Arts Centre REPCON Centralised Advertising (Gf) REPCON Internal Printing REPCO	Subscriptions - Personal Subscriptions - Personal Audit Fees Catering Equipment Advertising - Events Colour Photocopier Colour Photocopier Colour Photocopier Casual Payments - Agency Cleaning Materials Grants & Contributions Casual Payments - Agency Seption More - Septiments - Agency Casual Payments - Agency Casual Payments - Agency Specified Works Specified Works Specified Works Specified Works	D751 D751 D751 D602 D310 D802 D559 A200 B701 D750 A200 D605 D526 B402 B303 B303 B303 B303	1001/2019 1001/2019 2401/2019 31/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 10/01/2019 24/01/2019 24/01/2019 11/01/2019 11/01/2019 11/01/2019 11/01/2019 18/01/2019 18/01/2019 18/01/2019	391962 391962 391962 392796 392361 392150 392152 391955 392899 391616 391555 391953 391953 391953 391953 391953 391953 391953 391953 391953 391953	Purchase Ledger Invoice	2946 989 2835 378.94 350 694.28 415.95 250 250 271 259.22 284.75 660 1250 995 825 825	Revenue	ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE RUTLAND CATERING & BAR SUPPLIES RUTLAND RADIO RVS GROUP LTD RVS GROUP LTD RVS GROUP LTD SAFETY LINK CONSULTANT SERVICES SAINSBURYS BUSINESS DIRECT SEDGEBROOK PARISH COUNCIL SF RECOUITMENT LTD SF RECOUITMENT LTD SHARP PLANNING PLUS LTD MR HOLLY SIMPSON ARBORICULTURE LTD SLS LTD SLS LTD SLS LTD SLS LTD	10104835 10104835 10102206 10104835 10103485 1010348 101124589 101124589 101124589 101124589 101124589 10132991 10132991 10132991 10132991 1013793 10131793 10131795 10117559 10117559 10117559
South Kesteven District Council	32UG Growth 32UG Growth 32UG Resources 32UG Art Centres 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Growth & Change 32UG Resources 32UG Rowth 32UG Housing	GROWTH GROWTH RESOU ARTSC TRANSC TRANSC TRANSC TRANSC TRANSC COMOP HSING RESOU RESOU GROWTH ARTSC COMOP HSING HSING HSING HSING	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Environmental Housing Corporate Accountancy, Finance & Risk Accountancy, Finance & Risk Development Management Art Centres Street Scene Improvements & Repairs	DEVMAN Development Management PLANPO Planning Policy FINSER Internal Audit ARTSC Guildhall Arts Centre REPCON Centralised Advertising (Gf) REPCON Internal Printing REPCON CONTINUITY OF THE PRINTING FOOD Safety HOSING Tenancy & Neighbourhood CORPOR Community Fund FINSER Exchequer Services FINSER Exchequer Services FINSER Exchequer Services DEVMAN Development Management ARTSC Cultural & Hertage Strategy STRSCE Hra Grounds Maintenance IMPREP Works Team	Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Audif Fees Catering Equipment Advertising - Events Colour Photocopier Colour Photocopier Casual Payments - Agency Cleaning Materials Grants & Contributions Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Consultant's Fees Community Arts Activities Responsive Ground Maintenance Specified Works Specified Works Specified Works Specified Works	D751 D751 D751 D602 D310 D802 D559 D559 A200 B701 D750 A200 A200 B605 B402 B303 B303 B303 B303 B303 B303 B303	10/01/2019 10/01/2019 24/01/2019 31/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 10/01/2019 24/01/2019 24/01/2019 11/01/2019 11/01/2019 11/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019	391962 391962 391962 392796 392262 392350 392152 392152 391552 391955 391938 391952 391552 391853 391952 391552 391853 392158	Purchase Ledger Invoice	2946 989 2835 378.94 350 694.28 415.95 1950 250 250 471.3 259.22 284.75 660 1250 995 825 825 1495	Revenue	ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE SEM RISK ASSURANCE SERVICES LTD RUTLAND CATERING & BAR SUPPLIES RUTLAND CATERING & BAR SUPPLIES RUTLAND CATERING & BAR SUPPLIES RUYS GROUP LTD RYS GROUP LTD SAFETY LINK CONSULTANT SERVICES SAINSBURYS BUSINESS DIRECT SEDGEBROOK PARISH COUNCIL SF RECRUITMENT LTD SF RECRUITMENT LTD SF RECRUITMENT LTD SHARP PLANNING PLUS LTD MR HOLLY SIMPSON ARBORICULTURE LTD SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD	10104835 10104835 10102206 10106485 10100346 10124589 10114589 10116467 10123252 10000512 10132991 10131793 10131793 10131793 10131793 10131795 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Tensormation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Commercial & Operational 32UG Housing 32UG Resources 32UG Resources 32UG Growth 32UG Growth 32UG Housing	GROWTH GROWTH GROWTH GROWTH RESOU ARTSC TRANSC TRANSC TRANSC COMOP HSING RESOU RESOU RESOU RESOU HSING HSING HSING HSING HSING HSING HSING HSING HSING	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Environmental Housing Corporate Accountancy, Finance & Risk Accountancy, Finance & Risk Accountancy, Finance & Risk Development Management Art Centres Street Scene Improvements & Repairs	DEVMAN Development Management PLANPO Planning Policy FINSER Internal Audit ARTSC Guidhall Arts Centre REPCON Internal Printing REPVINC Food Safety HOSING Tenancy & Neighbourhood CORPOR Community Fund FINSER Exchequer Services FINSER Exchequer Services DEVMAN Development Management ARTSC Cultural & Heritage Strategy STRSCE Hra Grounds Maintenance IMPREP Works Team	Subscriptions - Personal Subscriptions - Personal Audif Fees Catering Equipment Advertising - Events Colour Photocopier Colour	D751 D751 D751 D602 D310 D802 D559 D559 A200 B701 D750 A200 A200 B605 B402 B303 B303 B303 B303 B303 B303 B303	0.01/2019 0.001/2019 24/01/2019 31/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 24/01/2019 24/01/2019 24/01/2019 31/01/2019 31/01/2019 31/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019 31/01/2019	391962 391962 391963 392796 393292 392353 392150 392150 392155 392899 391555 391952 391953	Purchase Ledger Invoice	2946 989 2835 378.94 415.95 495 1950 250 471.3 259.22 284.75 660 1250 995 825 825 825	Revenue	ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE RUTLAND CATERING & BAR SUPPLIES RUTLAND ROYAL RUTLAND ROYAL RUTLAND ROYAL ROYA	10104835 10104835 10122206 10104835 101024589 10104589 101124589 10116467 10103292 101032991 10132991 10132991 10132991 10132991 10131205 10117559 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Tensormation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Commercial & Operational 32UG Housing 32UG Resources 32UG Resources 32UG Growth 32UG Growth 32UG Housing	GROWTH GROWTH GROWTH RESOU ARTSC TRANSC TRANSC TRANSC TRANSC TRANSC GROWD HSING RESOU GROWTH ARTSC COMOP HSING HSING HSING HSING HSING HSING HSING	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Reputation, Consult & Comm Environmental Housing Corporate Accountancy, Finance & Risk Accountancy, Finance & Risk Development Management Art Centres Street Scene Improvements & Repairs	DEVMAN Development Management PLANPO Planning Policy FINSER I Internal Audit ARTSC Guidhall Arts Centre REPCON Centralised Advertising (Gf) REPCON Internal Printing REPCON Internal Printing REPCON Pood Safety HOSING FOND Safety HOSING FENDER Exchequer Services FINSER Exchequer Services FINSER Exchequer Services Cultural & Heritage Strategy STRSCE HAG Ground Maintenance IMPREP Works Team IMPREP MORES Team IMPREP Works Team IMPREP IMPREP Repairs And Improvements Team	Subscriptions - Personal Subscriptions - Personal Audit Fees Catering Equipment Advertising - Events Colour Photocopier Cosual Payments - Agency Cleaning Materials Grants & Contributions Casual Payments - Agency Casual Payments - Agency Consultant'S Fees Community Arts Activities Responsive Ground Maintenance Specified Works	D751 D751 D751 D602 D310 D802 D559 D559 A200 B701 D750 A200 A200 B605 B526 B402 B303 B303 B303 B303 B303 B303 B303 B3	1001/2019 1001/2019 24/01/2019 31/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 24/01/2019 24/01/2019 24/01/2019 11/01/2019 11/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 31/01/2019 31/01/2019	391962 391962 391962 392796 393282 3923150 392152 391955 391955 391933 391955 391952 391955 391952 391552 391552 391552 391552 391552 392157 392159 392157	Purchase Ledger Invoice	2946 989 2835 378.94 415.95 495 1950 250 471.3 259.22 284.75 660 1250 995 825 1495 850	Revenue	ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE SRM RISK ASSURANCE SERVICES LTD RUTLAND CATERING & BAR SUPPLIES RUTLAND RADIO RVS GROUP LTD RVS GROUP LTD RVS GROUP LTD SAFETY LINK CONSULTANT SERVICES SAINSBURYS BUSINESS DIRECT SEDGEBROOK PARISH COUNCIL SF RECRUITMENT LTD SF RECRUITMENT LTD SHARP PLANNING PLUS LTD MR HOLLY SIMPSON ARBORICULTURE LTD SLS LTD	10104835 10104835 10102206 10104835 10102458 1010346 10124589 101124589 101124589 101124589 10113291 1013291 1013291 1013293 10131793 10131793 10131793 10131793 101317559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Art Centres 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Growth 32UG Commercial & Operational 32UG Housing 32UG Resources 32UG Resources 32UG Resources 32UG Growth 32UG Gommercial & Operational 32UG Housing	GROWTH GROWTH GROWTH RESOU ARTSC TRANSC TRAN	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Environmental Housing Corporate Housing Corporate Housing Corporate Housing Corporate Housing Corporate Housing Corporate Housing Hou	DEVMAN Development Management PLANPO Planning Policy FINSER Internal Audit ARTSC Guildhall Arts Centre REPCON Centralised Advertising (Gf) REPCON Internal Printing REPCON Internal Printing REPCON Tool Safety HOSING Tenancy & Neighbourhood CORPOR Community Fund FINSER Exchequer Services FINSER Exchequer	Subscriptions - Personal Subscriptions - Personal Audif Fees Catering Equipment Advertising - Events Colour Photocopier Colour Photocopier Colour Photocopier Colour Photocopier Colour Photocopier Colour Photocopier Casual Payments - Agency Cleaning Materials Grants & Contributions Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Fayments - Agency Casual Fayments - Agency Separation of Consultant's Fees Community Arts Activities Responsive Ground Maintenance Specified Works	D751 D751 D751 D602 D310 D802 D559 D559 A200 B701 D750 A200 D605 D526 B402 B303 B303 B303 B303 B303 B303 B303 B3	1001/2019 1001/2019 24/01/2019 31/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 24/01/2019 24/01/2019 24/01/2019 11/01/2019 11/01/2019 11/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 11/01/2019 11/01/2019 11/01/2019 11/01/2019 11/01/2019 11/01/2019 11/01/2019 11/01/2019	391962 391962 392766 392796 392292 392393 392150 392152 391955 391955 391955 391955 391952 391552 391952 391552 391952 391553 391952 391553 391952 391553 391952 39157 392	Purchase Ledger Invoice	2946 989 2835 378.94 415.95 495 1950 250, 259,22 284.75 660 1250 995 825 1495 825 1495 825 850 950 850 850 850 850 850 845 850 850 850 850 850 850 850 850 850 85	Revenue	ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE SRM RISK ASSURANCE SERVICES LTD RUTLAND CATERING & BAR SUPPLIES RUTLAND ROSID RVS GROUP LTD SAFETY LINK CONSULTANT SERVICES SAINSBURYS BUSINESS DIRECT SEDGEBROOK PARISH COUNCIL SF RECRUITMENT LTD SF RECRUITMENT LTD SFARP PLANNING PLUS LTD MR HOLLY SIMPSON ARBORICULTURE LTD SLS LTD SL	10104835 10104835 10102206 10104835 10102206 10105485 1010345 101124589 101124589 101124589 101124589 101123252 10000512 10132991 10132991 10132991 10132991 10131205 10117559
South Kesteven District Council	32UG Growth 32UG Growth 32UG Resources 32UG Art Centres 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Commercial & Operational 32UG Housing 32UG Resources 32UG Resources 32UG Resources 32UG Growth 32UG Housing	GROWTH GROWTH GROWTH GROWTH RESOU ARTSC TRANSC TRANSC TRANSC TRANSC COMOP HSING RESOU RESOU RESOU RESOU RESOU HSING	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Reputation, Finance & Risk Accountancy, Finance & Risk Development Management Art Centres Street Scene Improvements & Repairs	DEVMAN Development Management PLANPO Planning Policy FINSER I Internal Audit ARTSC Guildhall Arts Centre REPCON Internal Printing REPCON Internal	Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Audit Fees Catering Equipment Advertising - Events Colour Photocopier Colour Photocopier Colour Photocopier Colour Photocopier Casual Payments - Agency Cleaning Materials Grants & Contributions Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Consultant's Fees Community Arts Activities Responsive Ground Maintenance Specified Works Premises Maintenance Premises Maintenance Premises Maintenance Alternative Formats & Language	D751 D751 D602 D602 D559 D559 D559 D559 D750 A200 B701 D802 B701 D750 B802 B701 D750 B803 B803 B803 B803 B803 B803 B803 B80	1001/2019 1001/2019 24/01/2019 31/01/2019 31/01/2019 18/01/2019 18/01/2019 18/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 11/01/2019 11/01/2019 11/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019	391962 391962 391962 392796 392796 392150 392150 392152 391955 391933 391952 391552 391953 391552 391552 391552 391552 391552 391552 391552 391552 391552 391552 391552 391552 391552 391552 391552 391552 391552 391552 391552	Purchase Ledger Invoice	2946 989 2835 378.94 415.95 495 1950 250, 250, 259,22 284.75 660 1250 995 825 825 1495 850 950 950 845 850 950 845 845 845 845	Revenue	ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE SEM RISK ASSURANCE SERVICES LTD RUTLAND CATERING & BAR SUPPLIES RUTLAND CATERING & BAR SUPPLIES RUTLAND RADIO RVS GROUP LTD RVS GROUP LTD SAFETY LINK CONSULTANT SERVICES SAINSBURYS BUSINESS DIRECT SEDGEBROOK PARISH COUNCIL SF RECRUITMENT LTD SF RECRUITMENT LTD SF RECRUITMENT LTD SHARP PLANNING PLUS LTD MR HOLLY SIMPSON ARBORICULTURE LTD SLS LTD SMITHERS PURSLOW LTD SMITHERS PURSLOW LTD SOUTH LINCS BLIND SOCIETY	10104835 10104835 10102206 10106485 1010346 10124589 101124589 101124589 10113252 10000512 10132991 10132991 10131793 10131205 10117559
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Ar Centres 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Commercial & Operational 32UG Possurces 32UG Resources 32UG Resources 32UG Growth 32UG Growth 32UG Housing 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change	GROWTH GROWTH GROWTH RESOU ARTSC TRANSC TRANSC TRANSC TRANSC COMOP HSING RESOU RESOU RESOU RESOU RESOU RESOU RESOU HSING	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Reputation, Finance & Risk Accountancy, Finance & Risk Improvements & Repairs Improvements &	DEVMAN Development Management PLANPO Planning Policy FINSER I Internal Audit ARTSC Guidhall Arts Centre REPCON Centralised Advertising (3f) REPCON Internal Printing REPCON Internal Printing REPCON Tool Safety HOSING Tenancy & Neighbourhood CORPOR Community Fund FINSER Exchequer Services FINSER Exchequer	Subscriptions - Personal Subscriptions - Personal Audif Fees Catering Equipment Advertising - Events Colour Photocopier Colour Photocopier Colour Photocopier Colour Photocopier Casual Payments - Agency Cleaning Materials Grants & Contributions Casual Payments - Agency Cleaning Materials Grants & Contributions Casual Payments - Agency Consultant's Fees Community Arts Activities Responsive Ground Maintenance Specified Works Audit Specified Works Specified Work	D751 D751 D602 D751 D802 D509 A200 B701 D750 A200 A200 A200 B303 B303 B303 B303 B303 B303 B303 B	1001/2019 1001/2019 2401/2019 3101/2019 1801/2019 1801/2019 1801/2019 1801/2019 2401/2019 2401/2019 2401/2019 2401/2019 1101/2019 1101/2019 1801/2019 1101/2019 1801/2019 1801/2019 1801/2019 1801/2019 1801/2019 1801/2019 1001/2019 1001/2019 1001/2019 1001/2019 1001/2019 1001/2019 1001/2019	391962 391962 391963 392796 392392 392150 392150 392150 392153 391953 391953 39194 39194 3	Purchase Ledger Invoice	2946 989 2835 378.94 415.95 495 1950 250 471.3 259.22 284.75 660 1250 995 825 825 1495 950 1450 950 1450 950 1450 950 1450 950 1450 950 1450 950 1450 950 1450 950 1450 950 1450 950 1450 950 950 950 950 950 950 950 950 950 9	Revenue	ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE SRM RISK ASSURANCE SERVICES LTD RUTLAND CATERING & BAR SUPPLIES RUTLAND ROYAL RUTLAND ROYAL RUTLAND ROYAL RO	10104835 10104835 10112206 10104835 101024589 10104589 101124589 10116467 10103291 10103291 10132991 10132991 10132991 10132991 10132991 10131205 10117559 10108692 10000333 10000333 10000333
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Art Centres 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Commercial & Operational 32UG Commercial & Operational 32UG Resources 32UG Resources 32UG Resources 32UG Art Centres 32UG Commercial & Operational 32UG Housing	GROWTH GROWTH GROWTH GROWTH RESOU ARTSC TRANSC TRANSC TRANSC COMOP HSING RESOU RESOU RESOU RESOU RESOU HSING	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Environmental Housing Corporate Accountancy, Finance & Risk Improvements & Repairs Reputation, Consult & Comm Art Centres Legal & Democratic	DEVMAN Development Management PLANPO Planning Policy FINSER Internal Audit ARTSC Guidhall Arts Centre REPCON Internal Printing FINSER Exchequer Services FINSER Wenheur Services FINSER Wenheur Services FINSER Exchequer Services FINSER Exchequer Services FINSER Wenheur Services FINSER Exchequer Services FINSER Exche	Subscriptions - Personal Subscriptions - Personal Audif Fees Catering Equipment Advertising - Events Colour Photocopier Colour Materials Grants & Contributions Casual Payments - Agency Consultant's Fees Community Arts Activities Responsive Ground Maintenance Responsive Ground Maintenance Specified Works Specifi	D751 D751 D751 D751 D750 D602 D310 D802 D559 A200 B701 A200 D750 A200 B701 B303 B303 B303 B303 B303 B303 B303 B3	1001/2019 1001/2019 24/01/2019 31/01/2019 18/01/2019 18/01/2019 18/01/2019 24/01/2019 24/01/2019 24/01/2019 11/01/2019 11/01/2019 31/01/2019	391962 391962 391962 392796 392292 3923152 392152 392152 391955 391955 391953 391953 391952 391952 391952 391952 391952 391952 392167 392169 3	Purchase Ledger Invoice	2946 989 2835 378.94 350 694.28 415.95 250 250 250 259.22 284.75 660 1250 995 825 825 825 850 955 1495 850 955 1450 845 749.15 850 955 1450 866 866 876 876 876 876 876 876 876 876	Revenue	ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE SRM RISK ASSURANCE SERVICES LTD RUTLAND CATERING & BAR SUPPLIES RUTLAND RADIO RVS GROUP LTD RVS GROUP LTD RVS GROUP LTD RVS GROUP LTD SAFETY LINK CONSULTANT SERVICES SAINSBURYS BUSINESS DIRECT SEDGEBROOK PARISH COUNCIL SF RECRUITMENT LTD SF RECRUITMENT LTD SHARP PLANNING PLUS LTD MR HOLLY SIMPSON ARBORICULTURE LTD SLS LTD	10104835 10104835 10102206 10104835 101024589 10124589 101124589 101124589 10112459 10112459 1013291 1013291 1013291 1013293 1013793 1013793 1013793 1013793 10117559
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Ar Centres 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Commercial & Operational 32UG Housing 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Prowth 32UG Ar Centres 32UG Housing	GROWTH GROWTH GROWTH RESOU ARTSC TRANSC TRANSC TRANSC TRANSC TRANSC GOMOP HSING RESOU RESO	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Accountancy, Finance & Risk Improvements & Repairs Improvements &	DEVMAN Development Management PLANPO Planning Policy FINSER I Internal Audit ARTSC Guidhall Arts Centre REPCON Centralised Advertising (Gf) REPCON Internal Printing REPCON Internal Printing REPCON Pood Safety HOSING Tenancy & Neighbourhood CORPOR Community Fund FINSER Exchequer Services FINSER Exchequer Services FINSER Exchequer Services DEVMAN Development Management ARTSC Cultural & Heritage Strategy STRSCE Hra Grounds Maintenance IMPREP Works Team IMPREP Repairs And Improvements Team IMPREP Stamford Arts Centre LEGDEM Civic Functions ARTSC Stamford Arts Centre	Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Audif Fees Catering Equipment Advertising - Events Colour Photocopier Colour Payments - Agency Colour Payments - Agency Consultant's Fees Community Arts Activities Responsive Ground Maintenance Specified Works Specified Work	D751 D751 D602 D750 D310 D802 D559 A200 B701 D750 A200 D605 B402 B303 B303 B303 B303 B303 B303 B303 B3	1001/2019 1001/2019 2401/2019 3101/2019 1801/2019 1801/2019 1801/2019 2401/2019 2401/2019 2401/2019 2401/2019 2401/2019 3101/2019	391962 391962 391963 392796 392292 392393 392150 392150 392150 391955 391955 391955 391955 391952 391952 391953 391953 391953 391953 391953 391953 391953 391953 391953 391953 391953 391953 391953 391953 391953 391953 391953 392195 39	Purchase Ledger Invoice	2946 989 2835 378.94 415.95 495 1950 250 471.3 259.22 284.75 660 1250 995 825 1495 850 950 471.3 259.22 284.75 660 1250 995 825 1495 850 950 471.3 271.4 850 950 850 850 850 850 850 850 850 850 850 8	Revenue	ROYAL TOWN PLANNING INSTITUTE RUTLAND CATERING & BAR SUPPLIES RUTLAND ROYAL RVIS GROUP LTD RVIS GROUP LTD RVIS GROUP LTD RVIS GROUP LTD SAFETY LINK CONSULTANT SERVICES SAINSBURYS BUSINESS DIRECT SEDGEBROOK PARISH COUNCIL SF RECRUITMENT LTD SF RECRUITMENT LTD SF RECRUITMENT LTD SHARP PLANNING PLUS LTD MR HOLLY SILS LTD SLS LTD	10104835 10104835 10102206 10104835 10102206 10105485 10100346 10124589 10116467 10103252 1000051 10132991 10132991 10132991 10132991 10131205 10117559 1011
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Ar Centres 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Commercial & Operational 32UG Resources 32UG Resources 32UG Growth 32UG Growth 32UG Housing	GROWTH GROWTH GROWTH GROWTH RESOU ARTSC TRANSC TRANSC TRANSC COMOP HSING RESOU	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Environmental Housing Corporate Accountancy, Finance & Risk Inprovements & Repairs Improvements & Comm Art Centres Art Centres	DEVMAN Development Management PLANPO Planning Policy FINSER Internal Audit ARTSC Guidhall Arts Centre REPCON Centralised Advertising (Gf) REPCON Internal Printing REPCON Internal Printing REPCON Tool Safety HOSING Tenancy & Neighbourhood CORPOR Community Fund FINSER Exchequer Services FINSER Exchequer F	Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Audit Fees Catering Equipment Advertising - Events Colour Photocopier Colour Photocopier Colour Photocopier Colour Photocopier Colour Photocopier Colour Photocopier Casual Payments - Agency Cleaning Materials Grants & Contributions Casual Payments - Agency Casual Fayments - Agency Casual Fayments - Agency Sepund Maintenance Specified Works	D751 D751 D751 D751 D751 D750 D602 D310 D802 D559 D559 D559 A200 A200 A200 D605 D526 B402 B303 B303 B303 B303 B303 B303 B303 B3	1001/2019 1001/2019 24/01/2019 31/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 24/01/2019 24/01/2019 24/01/2019 31/01/2019 31/01/2019 11/01/2019 18/01/2019	391962 391962 391969 392796 392292 392150 392150 392155 391955 391955 391955 391955 391952 39155 391952 39155 391952 39155 391952 39155 39155 39155 39195 39155 39195 39155 39	Purchase Ledger Invoice	2946 989 2835 378.94 415.95 495 1950 250 275 471.3 259.22 284.75 660 1250 995 825 825 1495 850 950 1450 1450 1450 1450 1450 1450 1450 14	Revenue	ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE RUTLAND CATERING & BAR SUPPLIES RUTLAND ROYAL RUTLAND ROYAL RUTLAND ROYAL ROYA	10104835 10104835 10104835 10122206 10105485 1010346 10124589 10116467 10123252 1000512 10032991 10132991 10132991 10132991 10131205 10117559
South Kesteven District Council	32UG Growth 32UG Transformation & Change 32UG Transformation & Change 32UG Commercial & Operational 32UG Resources 32UG Resources 32UG Growth 32UG Growth 32UG Housing 32UG Transformation & Change 32UG Art Centres 32UG Art Centres 32UG Art Centres 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change	GROWTH GROWTH GROWTH GROWTH RESOU ARTSC TRANSC	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Environmental Housing Corporate Accountancy, Finance & Risk Accountancy, Finance & Risk Development Management Art Centres Street Scene Improvements & Repairs Reputation, Consult & Comm Art Centres Art Centres Art Centres Organisational Development	DEVMAN Development Management PLANPO Planning Policy FINSER I Internal Audit ARTSC Guidhall Arts Centre REPCON Centralised Advertising (Gf) REPCON Internal Printing FOOD Safety HOSING FOOD Safety FOOD	Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Audit Fees Catering Equipment Advertising - Events Colour Photocopier Colour Photocopier Colour Photocopier Colour Photocopier Casual Payments - Agency Cleaning Materials Grants & Contributions Casual Payments - Agency Consultant's Fees Community Arts Activities Responsive Ground Maintenance Specified Works Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Fremises Maintenance	D751 D751 D751 D751 D750 D602 D310 D802 D310 D802 D559 D559 D559 D559 D750 D750 D605 D606 D606 D606 B303 B303 B303 B303 B303 B303 B303 B	1001/2019 1001/2019 24/01/2019 31/01/2019 31/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 24/01/2019 24/01/2019 24/01/2019 11/01/2019 11/01/2019 11/01/2019 18/01/2019 24/01/2019	391962 391962 391962 392766 392763 392150 392150 392152 391955 391953 39	Purchase Ledger Invoice	2946 989 2835 378.94 350 694.28 415.95 250 250 250 250 1250 995 825 825 825 825 8475 850 950 1455 860 1250 995 825 825 825 825 826 850 950 1450 845 850 950 1471 1450 1450 1450 1550 1	Revenue	ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE SRM RISK ASSURANCE SERVICES LTD RUTLAND CATERING & BAR SUPPLIES RUTLAND CATERING & BAR SUPPLIES RUTLAND RADIO RVS GROUP LTD RVS GROUP LTD SAFETY LINK CONSULTANT SERVICES SAINSBURYS BUSINESS DIRECT SEDGEBROOK PARISH COUNCIL SF RECRUITMENT LTD SF RECRUITMENT LTD SF RECRUITMENT LTD SHARP PLANNING PLUS LTD MIR HOLLY SIMPSON ARBORICULTURE LTD SLS LTD SUS LTD	10104835 10104835 10102206 10104835 10102458 1010346 10124589 101124589 101124589 101124589 101124589 101132991 10132991 10132991 10132991 10131793 10131793 10131795 10117559
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Ar Centres 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Commercial & Operational 32UG Resources 32UG Resources 32UG Growth 32UG Growth 32UG Housing	GROWTH GROWTH GROWTH GROWTH RESOU ARTSC TRANSC TRANSC TRANSC COMOP HSING RESOU	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Environmental Housing Corporate Accountancy, Finance & Risk Inprovements & Repairs Improvements & Comm Art Centres Art Centres	DEVMAN Development Management PLANPO Planning Policy FINSER Internal Audit ARTSC Guidhall Arts Centre REPCON Centralised Advertising (Gf) REPCON Internal Printing REPCON Internal Printing REPCON Tool Safety HOSING Tenancy & Neighbourhood CORPOR Community Fund FINSER Exchequer Services FINSER Exchequer F	Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Audit Fees Catering Equipment Advertising - Events Colour Photocopier Colour Photocopier Colour Photocopier Colour Photocopier Colour Photocopier Colour Photocopier Casual Payments - Agency Cleaning Materials Grants & Contributions Casual Payments - Agency Casual Fayments - Agency Casual Fayments - Agency Sepund Maintenance Specified Works	D751 D751 D751 D751 D750 D602 D310 D802 D310 D802 D559 D559 D559 D559 D750 D750 D605 D606 D606 D606 B303 B303 B303 B303 B303 B303 B303 B	1001/2019 1001/2019 24/01/2019 31/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 24/01/2019 24/01/2019 24/01/2019 31/01/2019 31/01/2019 11/01/2019 18/01/2019	391962 391962 391969 392796 392292 392150 392150 392155 391955 391955 391955 391955 391952 39155 391952 39155 391952 39155 391952 39155 39155 39155 39195 39155 39195 39155 39	Purchase Ledger Invoice	2946 989 2835 378.94 415.95 495 1950 250 275 471.3 259.22 284.75 660 1250 995 825 825 1495 850 950 1450 1450 1450 1450 1450 1450 1450 14	Revenue	ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE RUTLAND CATERING & BAR SUPPLIES RUTLAND ROYAL RUTLAND ROYAL RUTLAND ROYAL ROYA	10104835 10104835 10104835 10122206 10105485 1010346 10124589 10116467 10123252 1000512 10032991 10132991 10132991 10132991 10131205 10117559
South Kesteven District Council	32UG Growth 32UG Transformation & Change 32UG Transformation & Change 32UG Commercial & Operational 32UG Resources 32UG Resources 32UG Growth 32UG Growth 32UG Housing 32UG Transformation & Change 32UG Art Centres 32UG Art Centres 32UG Art Centres 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change	GROWTH GROWTH GROWTH GROWTH RESOU ARTSC TRANSC	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Environmental Housing Corporate Accountancy, Finance & Risk Accountancy, Finance & Risk Development Management Art Centres Street Scene Improvements & Repairs Reputation, Consult & Comm Art Centres Art Centres Art Centres Organisational Development	DEVMAN Development Management PLANPO Planning Policy FINSER I Internal Audit ARTSC Guidhall Arts Centre REPCON Centralised Advertising (Gf) REPCON Internal Printing FOOD Safety HOSING FOOD Safety FOOD	Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Audit Fees Catering Equipment Advertising - Events Colour Photocopier Colour Photocopier Colour Photocopier Colour Photocopier Casual Payments - Agency Cleaning Materials Grants & Contributions Casual Payments - Agency Consultant's Fees Community Arts Activities Responsive Ground Maintenance Specified Works Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Fremises Maintenance	D751 D751 D751 D751 D750 D602 D310 D802 D310 D802 D559 D559 D559 A200 D605 D526 B303 B303 B303 B303 B303 B303 B303 B30	1001/2019 1001/2019 24/01/2019 31/01/2019 31/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 24/01/2019 24/01/2019 24/01/2019 11/01/2019 11/01/2019 11/01/2019 18/01/2019 24/01/2019	391962 391962 391962 392766 392763 392150 392150 392152 391955 391953 39	Purchase Ledger Invoice	2946 989 2835 378.94 350 694.28 415.95 250 250 250 250 1250 995 825 825 825 825 8475 850 950 1455 860 1250 995 825 825 825 825 826 850 950 1450 845 850 950 1471 1450 1450 1450 1550 1	Revenue	ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE SRM RISK ASSURANCE SERVICES LTD RUTLAND CATERING & BAR SUPPLIES RUTLAND CATERING & BAR SUPPLIES RUTLAND RADIO RVS GROUP LTD RVS GROUP LTD SAFETY LINK CONSULTANT SERVICES SAINSBURYS BUSINESS DIRECT SEDGEBROOK PARISH COUNCIL SF RECRUITMENT LTD SF RECRUITMENT LTD SF RECRUITMENT LTD SHARP PLANNING PLUS LTD MIR HOLLY SIMPSON ARBORICULTURE LTD SLS LTD SUS LTD	10104835 10104835 10102206 10104835 10102458 1010346 10124589 101124589 101124589 101124589 101124589 101132991 10132991 10132991 10132991 10131793 10131793 10131795 10117559
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Commercial & Operational 32UG Housing 32UG Resources 32UG Resources 32UG Growth 32UG Growth 32UG Housing 32UG Transformation & Change 32UG Art Centres 32UG Art Centres 32UG Art Centres 32UG Transformation & Change 32UG Transformation & Change 32UG Growth	GROWTH GROWTH GROWTH GROWTH RESOU ARTSC TRANSC TRANSC TRANSC TRANSC GROWTH ARTSC HSING HSI	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Reputation, Finance & Risk Accountancy, Finance & Risk Improvements & Repairs Improvements & Comm Art Centres Organisational Development Street Scene Art Centres Organisational Development	DEVMAN Development Management PLANPO Planning Policy FINSER Internal Audit Internal Audit Internal Audit ARTSC Guidhall Arts Centre REPCON Centralised Advertising (Gf) REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing REPCON Gentralised Advertising (Gf) FOOD Safety HOSING Tenancy & Neighbourhood CORPOR Community Fund FINSER Exchequer Services FINSER Works Team IMPREP Works Team IMPREP Works Team IMPREP Works Team IMPREP Repairs And Improvements Team REPCON Reputation, Comms, Consults ARTSC Stamford Arts Centre ARTSC St	Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Audif Fees Catering Equipment Advertising - Events Colour Photocopier Colour Photocopier Colour Photocopier Casual Payments - Agency Cleaning Materials Grants & Contributions Casual Payments - Agency Cleaning Materials Grants & Contributions Casual Payments - Agency Consultant's Fees Community Arts Activities Responsive Ground Maintenance Specified Works Specified Work	D751 D751 D751 D751 D751 D750 D602 D310 D802 D310 D802 D559 D559 D559 D559 D750 A200 A200 A200 A200 B303 B303 B303 B303 B303 B303 B303 B	1001/2019 1001/2019 2401/2019 1801/2019 1801/2019 1801/2019 1801/2019 1801/2019 2401/2019 2401/2019 2401/2019 2401/2019 1101/2	391962 391962 391963 392796 392292 392150 392150 392150 392150 392150 391953 391953 391953 391953 391953 391953 391953 391953 391953 391953 391953 392157 392157 392159	Purchase Ledger Invoice	2946 989 2835 378.94 415.95 495 1950 250 471.3 259.22 284.75 660 1250 995 825 1495 995 826 1495 950 1450 1450 1450 1450 1450 1450 1450 14	Revenue	ROYAL TOWN PLANNING INSTITUTE RUTLAND CATERING & BAR SUPPLIES RUTLAND ROYAL ROYAL SAFETY LINK CONSULTANT SERVICES SAINSBURYS BUSINESS DIRECT SEDGEBROOK PARISH COUNCIL SF RECRUITMENT LTD SF RECRUITMENT LTD SF RECRUITMENT LTD SHARP PLANNING PLUS LTD MR HOLLY SILS LTD SLS LT	10104835 10104835 10112206 10104835 10122206 10105485 1010346 10124589 10116467 10103291 1013291 1013291 1013291 1013291 1013291 1013291 10131205 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Commercial & Operational 32UG Housing 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Resources 32UG Prowth 32UG An Centres 32UG Housing 32UG Art Centres 32UG Grownercial & Operational 32UG Grownercial & Operational 32UG Art Centres	GROWTH GROWTH GROWTH GROWTH RESOU ARTSC TRANSC TRANSC TRANSC COMOP HSING RESOU RESOU RESOU RESOU RESOU HSING	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Environmental Housing Corporate Accountancy, Finance & Risk Improvements & Repairs Im	DEVMAN Development Management PLANPO Planning Policy FINSER Internal Audit Internal Audit Internal Audit ARTSC Guildhall Arts Centre REPCON Centralsed Advertising (Gf) REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing REPCON Centralsed Advertising (Gf) REPCON Internal Printing REPCON Internal Printing REPCON Community Fund FINSER Exchequer Services FINSER Exchequer Services FINSER Exchequer Services DEVMAN Development Management ARTSC Cultural & Heritage Strategy STRSCE Hra Grounds Maintenance IMPREP Works Team IMPREP Repairs And Improvements Team IMPREP Stamford Arts Centre LEGDEM Civic Functions ARTSC Stamford Arts Centre ARTSC Stamford Arts Centre	Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Audif Fees Catering Equipment Advertising - Events Colour Photocopier Colour Payments - Agency Cleaning Materials Grants & Contributions Casual Payments - Agency Consultant's Fees Community Arts Activities Responsive Ground Maintenance Specified Works Spec	D751 D751 D751 D751 D751 D750 D602 D310 D802 D310 D802 D559 D559 D559 D559 D750 A200 A200 A200 A200 B303 B303 B303 B303 B303 B303 B303 B	1001/2019 1001/2019 24/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 24/01/2019 24/01/2019 24/01/2019 11/01/2019 11/01/2019 11/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 11/01/2019 11/01/2019 11/01/2019 11/01/2019 11/01/2019 11/01/2019 11/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019 24/01/2019	391962 391962 391963 392796 392292 392393 392150 392150 392150 391955 391955 391955 391953 391952 391952 391952 391952 391952 391952 391952 391952 391953 392159 392159 39269 392700 39290 39290 39290 39290 39290 39290 392201 392201 392201 392201	Purchase Ledger Invoice	2946 989 2835 378.94 415.95 495 1950 250 471.3 259.22 284.75 660 1250 995 825 1495 850 950 1450 950 950 1450 950 950 950 950 950 950 950 950 950 9	Revenue	ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE SEM RISK ASSURANCE SERVICES LTD RUTLAND CATERING & BAR SUPPLIES RUTLAND ROYAL RUTLAND ROYAL ROYA	10104835 10104835 10102206 10104835 10102206 10105485 10100346 10124589 10116467 10103291 1013291 10132991 10132991 10132991 10132991 1013793 10131205 10117559 10117
South Kesteven District Council	32UG Growth 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Commercial & Operational 32UG Resources 32UG Resources 32UG Growth 32UG Growth 32UG Growth 32UG Housing 32UG Transformation & Change 32UG Art Centres 32UG Transformation & Change 32UG Art Centres <t< td=""><td>GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH GROWTH ARTSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC GOMOP HSING HSING</td><td>Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Environmental Housing Corporate Accountancy, Finance & Risk Accountancy, Finance & Risk Accountancy, Finance & Risk Development Management Art Centres Street Scene Improvements & Repairs Improvements & Comm Art Centres Art Centres</td><td>DEVMAN Development Management PLANPO Planning Policy FINSER I Internal Audit ARTSC Guidhall Arts Centre REPCON Centralised Advertising (Gf) REPCON Internal Printing REPCON Internal Printing REPCON The Centralised Advertising (Gf) REPCON Internal Printing REPCON Internal Printing REPCON The Centralised Advertising (Gf) REPCON Internal Printing REPCON Internal Printing REPCON The Code State HOSING Tenancy & Neighbourhood CORPOR Community Fund FINSER Exchequer Services FINSER Exchequer Services FINSER Exchequer Services FINSER Exchequer Services SEVENDER Services FINSER Exchequer Servic</td><td>Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Audif Fees Catering Equipment Advertising - Events Colour Photocopier Cosual Payments - Agency Cleaning Materials Grants & Contributions Casual Payments - Agency Coasual Payments - Agency Consultant's Fees Community Arts Activities Responsive Ground Maintenance Specified Works Specified</td><td>D751 D751 D751 D751 D750 D802 D310 D802 D310 D802 D559 D559 D559 A200 A200 A200 A200 B303 B303 B303 B303 B303 B303 B303 B</td><td>1001/2019 1001/2019 24/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 18/01/2019 24/01/2019 24/01/2019 24/01/2019 11/01/2019 11/01/2019 11/01/2019 11/01/2019 18/01/2019</td><td>391962 391962 391969 392796 392392 3923152 392150 392150 392152 391955 391955 391955 391955 391952 391952 391952 391952 391952 391952 391952 392157 392159 3</td><td>Purchase Ledger Invoice Purchase Ledger Invoice</td><td>2946 989 2835 378.94 415.95 495 1950 250 275 275 284.75 660 1250 995 825 1495 850 1450 1450 1450 1450 1450 1450 1450 14</td><td>Revenue Revenue Revenue</td><td>ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE RUTLAND CATERING & BAR SUPPLIES RUTLAND ROYAL RUTLAND ROYAL RUTLAND ROYAL RUTLAND ROYAL RO</td><td>10104835 10104835 10104835 10122206 10105485 1010346 10124589 10116467 1012352 1000512 1003291 10132991 10132991 10132991 10132991 10131205 10117559 1011755</td></t<>	GROWTH ARTSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC GOMOP HSING	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Environmental Housing Corporate Accountancy, Finance & Risk Accountancy, Finance & Risk Accountancy, Finance & Risk Development Management Art Centres Street Scene Improvements & Repairs Improvements & Comm Art Centres	DEVMAN Development Management PLANPO Planning Policy FINSER I Internal Audit ARTSC Guidhall Arts Centre REPCON Centralised Advertising (Gf) REPCON Internal Printing REPCON Internal Printing REPCON The Centralised Advertising (Gf) REPCON Internal Printing REPCON Internal Printing REPCON The Centralised Advertising (Gf) REPCON Internal Printing REPCON Internal Printing REPCON The Code State HOSING Tenancy & Neighbourhood CORPOR Community Fund FINSER Exchequer Services FINSER Exchequer Services FINSER Exchequer Services FINSER Exchequer Services SEVENDER Services FINSER Exchequer Servic	Subscriptions - 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South Kesteven District Council	32UG Growth 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Housing 32UG Resources 32UG Resources 32UG Growth 32UG Growth 32UG Housing 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Art Centres	GROWTH GR	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Reputation, Finance & Risk Accountancy, Finance & Risk Improvements & Repairs Improvements &	DEVMAN Development Management PLANPO Planning Policy FINSER Internal Audit ARTSC Guidhall Arts Centre REPCON Centralised Advertising (Gf) REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing REPCON Tensor Services REPCON Internal Printing REPCON REPAIR STORMAN REPCON REPAIR STORMAN REPCON REPAIR STORMAN REPCON REPAIR AND INTERNAL PRINTING REPCON REPLAINED REPCON REPAIR AND INTERNAL PRINTING REPCON REPLAINED REPCON REPAIR AND INTERNAL PRINTING REPCON REPOIR REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPOIR REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCON REPCO	Subscriptions - Personal Subscriptions - Personal Audit Fees Catering Equipment Advertising - Events Colour Photocopier Casual Payments - Agency Cleaning Materials Grants & Contributions Casual Payments - Agency Sepecified Works Specified Works Speci	D751 D751 D751 D751 D750 D602 D802 D802 D802 D559 D559 B701 D750 B802 B701 D750 B803 B803 B803 B803 B803 B803 B803 B80	1001/2019 1001/2019 24/01/2019 31/01/2019	391962 391962 391962 391962 392796 392292 3922152 392152 392155 392152 391955 391955 391955 391955 391955 391955 391956 391956 391957 392167 392169 392700 391947 391948 391659 392700 391947 3	Purchase Ledger Invoice	2946 989 2835 378.94 415.95 495 1950 250 250 259.22 284.75 660 1250 995 825 825 825 850 955 1450 845 749.15 768.84 2705.47 322.8 1143.92 414.5 674.4 270 414.5 674.4 270 805.1	Revenue	ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE SEM RISK ASSURANCE SERVICES LTD RUTLAND CATERING & BAR SUPPLIES RUTLAND RADIO RVS GROUP LTD SEDGEROOK PARISH COUNCIL SFETCHINK CONSULTANT SERVICES SAINSBURYS BUSINESS DIRECT SEDGEROOK PARISH COUNCIL SF RECRUITMENT LTD SF RECRUITMENT LTD SF RECRUITMENT LTD SHARP PLANNING PLUS LTD MR HOLLY SIMPSON ARBORICULTURE LTD SLS	10104835 10104835 10102206 10104835 101024589 10124589 101124589 101124589 101124589 101124589 101124589 101124589 10113299 1013299 1013299 1013299 1013299 10117559 101000033 1012223 10100003 101212185 10135928 10100000 101211212121212121212121212121
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Grownercial & Operational 32UG Housing 32UG Resources 32UG Resources 32UG Growth 32UG Growth 32UG Housing 32UG Transformation & Change 32UG Art Centres 32UG Art Centres 32UG Art Centres 32UG Commercial & Operational 32UG Art Centres 32UG Art Centres 32UG Housing 32UG Housing 32UG Housing 32UG Housing	GROWTH GROWTH GROWTH GROWTH RESOU ARTSC TRANSC TRAN	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Reputation, Finance & Risk Accountancy, Finance & Risk Improvements & Repairs Improvemen	DEVMAN Development Management PLANPO Planning Policy FINSER Internal Audit Internal Audit Internal Audit ARTSC Guidhall Arts Centre REPCON Centralised Advertising (Gf) REPCON Internal Printing REPCON Internal Printing REPCON Internal Printing REPCON (CORPOR COMPORT OF AUDITOR OF AUDITO	Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Audif Fees Catering Equipment Advertising - Events Colour Photocopier Colour Photocopier Colour Photocopier Colour Photocopier Colour Photocopier Casual Payments - Agency Cleaning Materials Grants & Contributions Casual Payments - Agency Cleaning Materials Grants & Contributions Casual Payments - Agency Consultant's Fees Community Arts Activities Responsive Ground Maintenance Specified Works Specifie	D751 D751 D751 D751 D751 D750 D602 D509 D802 D559 D559 D559 D559 B701 D750 B802 B803 B803 B803 B803 B803 B803 B803 B803	1001/2019 1001/2019 2401/2019 2401/2019 3101/2019 1801/2019 1801/2019 1801/2019 1801/2019 2401/2019 2401/2019 2401/2019 2401/2019 3101/2019	391962 391962 391963 392796 392292 392150 392150 392150 392150 392150 392150 391555 391938 391616 391555 391938 391938 391938 391938 391938 391938 391938 391938 392157 392159 39	Purchase Ledger Invoice	2946 989 2835 378.94 415.95 495 1950 250 471.3 259.22 284.75 660 1250 995 825 1495 850 1450 950 950 950 1450 950 950 950 950 950 950 950 950 950 9	Revenue	ROYAL TOWN PLANNING INSTITUTE RUTLAND CATERING & BAR SUPPLIES RUTLAND RANDIO RVS GROUP LTD RVS GROUP LTD RVS GROUP LTD SAFETY LINK CONSULTANT SERVICES SAINSBURYS BUSINESS DIRECT SEDGEBROOK PARISH COUNCIL SF RECRUITMENT LTD SF RECRUITMENT LTD SF RECRUITMENT LTD SHARP PLANNING PLUS LTD MR HOLLY SILS LTD SLS LTD SUSHITERS PURSLOW LTD SMITHERS PURSLOW LTD SMITHERS PURSLOW LTD SMITHERS PURSLOW LTD STAMFORD EXECUTIVE CHAUFFEURS STUDIOCANAL LIMITED TANGRAM THEATRE COMPANY LTD T C TRAINING TERBERG MATEC UK LTD THE ARTH OUSE THEATRE OF SELLS THE FIVE BELLS THE FIVE BELLS	10104835 10104835 10104835 10122206 10105485 1010346 10124589 10116467 10103291 1013291 1013291 1013291 1013291 1013291 1013291 1013291 1013291 1013295 1017559 1017559 1017559 1017559 1017559 1017559 1017559 1017559 1017559 1017559 1017559 1017559 101759
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Resources 32UG Art Centres 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Growth 32UG Commercial & Operational 32UG Resources 32UG Resources 32UG Resources 32UG Growth 32UG Gommercial & Operational 32UG Housing 32UG Transformation & Change 32UG Art Centres 32UG Housing 32UG Housing	GROWTH GROWTH GROWTH GROWTH RESOU ARTSC TRANSC TRANSC TRANSC COMOP HSING RESOU	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Environmental Housing Corporate Accountancy, Finance & Risk Improvements & Repairs Improvements & Re	DEVMAN Development Management PLANPO Planning Policy FINSER Internal Audit ARTSC Guildhall Arts Centre REPCON Centralised Advertising (Gf) REPCON Internal Printing REPCON Internal Printing REPCON Tool Safety HOSING Tenancy & Neighbourhood CORPOR Community Fund FINSER Exchequer Services FINSER Exchequer	Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Audif Fees Catering Equipment Advertising - Events Colour Photocopier Casual Payments - Agency Cleaning Materials Grants & Contributions Casual Payments - Agency Specified Works Specifie	D751 D751 D751 D751 D751 D750 D602 D509 D802 D559 D559 D750 D750 D750 D750 D750 D750 D750 D750	1001/2019 1001/2019 24/01/2019 13/01/2019 18/01/2019	391962 391962 391962 391962 39296 392292 392292 392150 392150 392152 391955 391955 391955 391955 391955 391952 391952 391952 391952 391952 391952 392157 392157 392158 392159 392700 391943 391943 391959 392700 391943 391943 391959 392700 391943 392910 392910	Purchase Ledger Invoice	2946 989 2835 378.94 415.95 495 1950 250, 22 284.75 660 1250 995 825 1495 825 1495 825 1495 825 1495 825 1495 825 1495 825 1495 825 1495 825 1495 825 1495 825 1495 825 1495 825 1495 825 1495 825 1495 825 1495 825 1495 825 1495 825 825 825 825 825 825 825 82	Revenue	ROYAL TOWN PLANNING INSTITUTE RUTLAND CATERING & BAR SUPPLIES RUTLAND ROYAL ROYAL SAFETY LINK CONSULTANT SERVICES SAINSBURYS BUSINESS DIRECT SEDGEBROOK PARISH COUNCIL SF RECRUITMENT LTD SF RECRUITMENT LTD SF RECRUITMENT LTD SHARP PLANNING PLUS LTD MR HOLLY SIMPSON ARBORICULTURE LTD SLS LTD SUS LITD SUS LITD STAMFORD SOCIETY SPEKTRIX LTD STAMFORD SOCIETY SPEKTRIX LTD STAMFORD EXECUTIVE CHAUFFEURS STUDIOCANAL LIMITED TANGRAM THEATRE COMPANY LTD TC TRAINING TE TRAINING TE TRAINING TE TERRING MATEC UK LTD THE ART HOUSE THEATRE OF WIDDERSHINS THE AUGIENCE AGENCY THE FIVE BELLS THE FIVE BELLS THE FIVE BELLS	10104835 10104835 10102206 10104835 10102206 10105485 1010346 10124589 10116467 10123252 1000512 10132991 10132991 10132991 10132991 10132991 10132991 10132991 1013759 101175
South Kesteven District Council	32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Growth 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Commercial & Operational 32UG Housing 32UG Resources 32UG Resources 32UG Resources 32UG Growth 32UG Demorcial & Operational 32UG Housing 32UG Art Centres 32UG Art Centres 32UG Art Centres 32UG Art Centres 32UG Commercial & Operational 32UG Art Centres 32UG Housing	GROWTH GROWTH GROWTH RESOU ARTSC TRANSC TRAN	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Accountancy, Finance & Risk Improvements & Repairs Impr	DEVMAN Development Management PLANPO Planning Policy FINSER Internal Audit Internal Audit Internal Audit ARTSC Guildhall Arts Centre REPCON Centralised Advertising (Gf) REPCON Internal Printing REPCON Internal Printing REPCON Tool Safety Food Safety Hosing Tenancy & Neighbourhood CORPOR Community Fund FINSER Exchequer Services FINSER Exchequer Services DEVMAN Development Management ARTSC Cultural & Heritage Strategy STRSCE Hra Grounds Maintenance IMPREP Works Team IMPREP Repairs And Improvements Team IMPREP Stamford Arts Centre LEGDEM Conference of Communication of the Communication o	Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Audif Fees Catering Equipment Advertising - Events Cobur Photocopier Colour Photocopier Colour Photocopier Casual Payments - Agency Cleaning Materials Grants & Contributions Casual Payments - Agency Cleaning Materials Grants & Contributions Casual Payments - Agency Consultant's Fees Community Arts Activities Responsive Ground Maintenance Specified Works	D751 D751 D751 D751 D751 D751 D751 D750 D602 D802 D859 D859 B701 A200 A200 A200 A200 A200 B303 B303 B303 B303 B303 B303 B303 B	1001/2019 1001/2019 2401/2019 3101/2019 1801/2019 1801/2019 1801/2019 1801/2019 2401/2019 2401/2019 2401/2019 2401/2019 3101/2019	391962 391962 391963 392796 392796 392796 392150 392150 392150 392150 392150 391955 391955 391955 391953 391953 391953 391953 391953 391953 391953 391953 391953 392157 392211 392211 392211 392211 392211 392211 392221 392221 392221 392221 3922221 3922221 3922221 3922222 3922221 3922222 3922222 3922222 3922222 3922222 3922222 3922222 392222 392222 392222 392222 392222 392222 392222 392222 3922222 392222 392222 392222 392222 392222 392222 392222 392222 3922222 392222 392222 392222 392222 392222 392222 392222 392222 3922222 3922222 392222 392222 392222 392222 392222 392222 392222 39222	Purchase Ledger Invoice	2946 989 2835 378.94 415.95 495 1950 471.3 259.22 284.75 660 1250 995 825 1495 850 950 1450 950 950 950 950 950 950 950 950 950 9	Revenue	ROYAL TOWN PLANNING INSTITUTE RUTLAND CATERING & BAR SUPPLIES RUTLAND ROYAL TOWN RUTLAND ROYAL TOWN RUTLAND ROYAL TOWN ROYAL TOW	10104835 10104835 10104835 10122206 10105485 1010346 10124589 101124589 10116467 1013252 1000512 1003512 10132991 10132991 10132991 10132991 1013793 1013793 1013793 10117559 10106602 10106602 10106602 10106602 10106602 1010615 1011759 101175
South Kesteven District Council	32UG Growth 32UG Transformation & Change 32UG Transformation & Change 32UG Transformation & Change 32UG Growncola & Operational 32UG Resources 32UG Resources 32UG Growth 32UG Ar Centres 32UG Housing 32UG Transformation & Change 32UG Art Centres 32UG Art Centres 32UG Art Centres 32UG Art Centres 32UG Housing	GROWTH ARTSC TRANSC TRANSC TRANSC TRANSC TRANSC TRANSC GOMOP HSING ARTSC ARTSC TRANSC ARTSC TRANSC ARTSC HSING	Development Management Planning Policy Accountancy, Finance & Risk Art Centres Reputation, Consult & Comm Environmental Housing Corporate Accountancy, Finance & Risk Improvements & Repairs Improvements & Re	DEVMAN Development Management PLANPO Planning Policy FINSER Internal Audit ARTSC Guildhall Arts Centre REPCON Centralised Advertising (Gf) REPCON Internal Printing REPCON Internal Printing REPCON Tool Safety HOSING Tenancy & Neighbourhood CORPOR Community Fund FINSER Exchequer Services FINSER Exchequer	Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Audif Fees Catering Equipment Advertising - Events Colour Photocopier Casual Payments - Agency Cleaning Materials Grants & Contributions Casual Payments - Agency Specified Works Specifie	D751 D751 D751 D751 D751 D750 D802 D559 D559 D559 D559 D750 B701 B701 B701 B701 B702 B702 B702 B703 B703 B703 B703 B703 B703 B703 B703	1001/2019 1001/2019 24/01/2019 13/01/2019 18/01/2019	391962 391962 391962 391962 39296 392292 392292 392150 392150 392152 391955 391955 391955 391955 391955 391952 391952 391952 391952 391952 391952 392157 392157 392158 392159 392700 391943 391943 391959 392700 391943 391943 391959 392700 391943 392910 392910	Purchase Ledger Invoice	2946 989 2835 378.94 415.95 495 1950 250, 22 284.75 660 1250 995 825 1495 825 1495 825 1495 825 1495 825 1495 825 1495 825 1495 825 1495 825 1495 825 1495 825 1495 825 1495 825 1495 825 1495 825 1495 825 1495 825 1495 825 1495 825 825 825 825 825 825 825 82	Revenue	ROYAL TOWN PLANNING INSTITUTE RUTLAND CATERING & BAR SUPPLIES RUTLAND ROYAL ROYAL SAFETY LINK CONSULTANT SERVICES SAINSBURYS BUSINESS DIRECT SEDGEBROOK PARISH COUNCIL SF RECRUITMENT LTD SF RECRUITMENT LTD SF RECRUITMENT LTD SHARP PLANNING PLUS LTD MR HOLLY SIMPSON ARBORICULTURE LTD SLS LTD SUS LITD SUS LITD STAMFORD SOCIETY SPEKTRIX LTD STAMFORD SOCIETY SPEKTRIX LTD STAMFORD EXECUTIVE CHAUFFEURS STUDIOCANAL LIMITED TANGRAM THEATRE COMPANY LTD TC TRAINING TE TRAINING TE TRAINING TE TERRING MATEC UK LTD THE ART HOUSE THEATRE OF WIDDERSHINS THE AUGIENCE AGENCY THE FIVE BELLS THE FIVE BELLS THE FIVE BELLS	10104835 10104835 10102206 10104835 10102206 10105485 1010346 10124589 10116467 10123252 1000512 10132991 10132991 10132991 10132991 10132991 10132991 10132991 1013759 101175

South Kesteven District Council 32UG Invest S	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 Cent			ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/01/2019	393162	Purchase Ledger Invoice	440.12	Revenue	THUNDERBIRD RELEASING LTD	10123310
South Kesteven District Council 32UG Capital I		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/01/2019	391878	Purchase Ledger Invoice	900	Capital	TLP GROUND INVESTIGATIONS LTD	10133364
South Kesteven District Council 32UG Art Cent			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 Cent			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 320G Art Cent			ARTSC	Stamford Arts Centre	Film Rent And Expenses		24/01/2019	389034			Revenue	TRAFALGAR RELEASING	10133388
						D512			Purchase Ledger Invoice	894.92			
South Kesteven District Council 32UG Art Cent			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 Cent			ARTSC	Stamford Arts Centre	Film Rent And Expenses		24/01/2019	392822	Purchase Ledger Invoice	842.67	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council 32UG Art Cent			ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/01/2019	393161	Purchase Ledger Invoice	1452.25	Revenue	TRAFALGAR RELEASING	10133388
	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 Cent			ARTSC	Stamford Arts Centre	P/Fees General	D527	31/01/2019	392309	Purchase Ledger Invoice	1774.65	Revenue	TRIANGLE PRODUCTIONS LTD	10129299
		.,	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	J .		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 Cent			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 Cent			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 Cent			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 Cent	ntres 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 Cent			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 Cent	ntres 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 Comme	ercial & 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 Comme	ercial & 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 Resource	rces 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 Resource	rces 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 Resource	rces 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 Resource	rces 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	g 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 Resource	rces RESOU	Ict 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 Comme	ercial & Operational COMOP	Street Scene	STRSCE	Skdc Occupational H&S	Mobile Working Solutions	D620	04/01/2019	389305	Purchase Ledger Invoice	360	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council 32UG Comme	ercial & Operational COMOP	Street Scene	STRSCE	Skdc Occupational H&S	Mobile Working Solutions	D620	10/01/2019	389304	Purchase Ledger Invoice	840	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council 32UG Transfo	ormation & Change TRANSC	Reputation, Consult & Comm: F	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 Cent	ntres 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 Cent	ntres 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 Cent	ntres 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 Cent	ntres 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	g 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	g 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 0	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 Comme	ercial & 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 Resource	rces RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Bailiff'S Fees	D604	04/01/2019	391623	Purchase Ledger Invoice	250	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council 32UG Resource			REVENU	C Tax Admin & Enforcement	Bailiff'S Fees	D604	04/01/2019	391624	Purchase Ledger Invoice	347.6	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council 32UG Housing		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 I	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 Cent			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 Resource			INFOMG	Information Management	Printer Hardware	D319	18/01/2019	392181	Purchase Ledger Invoice	3382.3	Revenue	XMA LTD	10101940
South Kesteven District Council 32UG Resource			INFOMG	Information Management	Installation & Configuration	D671	18/01/2019	392179	Purchase Ledger Invoice	3400	Revenue	YOTTA	10101804
			STRSCE	Street Cleansing	Ins Excess	D806	24/01/2019	392959	Purchase Ledger Invoice	3960	Revenue	ZURICH MUNICIPAL	10000656
South Kesteven District Council 32UG Housing			IMPREP	Works Team	Ins Excess	D806	24/01/2019	392959	Purchase Ledger Invoice	400	Revenue	ZURICH MUNICIPAL	10000656
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