Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expens e Code	Date	Transactior Number	n Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG Gro	wth	GROWTH	Corporate Operations	COROPS	Bourne Leisure Centre	Business Rates	B551	20/12/2018	390913	Purchase Ledger Invoice	4,796.92	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council				Corporate Operations		Deepings Leisure Centre	Business Rates		20/12/2018		Purchase Ledger Invoice	3,870.05	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council				Corporate Operations		Grantham Meres Leisure Centre	Business Rates		20/12/2018		Purchase Ledger Invoice	13,378.42	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council			GROWTH	eerberene eberenerie		Sports Stadium	Business Rates	B551	20/12/2018	390913	Purchase Ledger Invoice	2,274.33	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council			GROWTH			Stamford Leisure Centre	Business Rates	B551	20/12/2018	390913 390583	Purchase Ledger Invoice	3,602.69	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council South Kesteven District Council				Corporate Corporate Operations	0010 010	Corporate Costs Grantham Meres Leisure Centre	Apprenticeship Levy Security Services - Patrols	A112 D609	13/12/2018 20/12/2018	390583	Purchase Ledger Invoice Purchase Ledger Invoice	4,983.00 440.00	Revenue	A1 SECURITY SERVICES	10000443
South Kesteven District Council				Corporate Operations		Play Areas & Open Spaces	Security Services - Patrols	D609	13/12/2018		Purchase Ledger Invoice	2,112.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council				Ict Services	INFOMG	Tenancy Business It	It Sw Traditional	D654	07/12/2018		Purchase Ledger Invoice	1.700.00		AAREON UK LTD	10133909
South Kesteven District Council				Art Centres		Stamford Arts Centre	Bar Stock	D455	13/12/2018		Purchase Ledger Invoice	783.51	Revenue	ADNAMS PLC	10113611
South Kesteven District Council	32UG Car	bital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/12/2018	389795	Purchase Ledger Invoice	375.00	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	
South Kesteven District Council			CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	20/12/2018	390621	Purchase Ledger Invoice	2,090.00	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	
South Kesteven District Council			GROWTH	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	19/12/2018	390842	Purchase Ledger Invoice	7,391.00	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK LT	
South Kesteven District Council	32UG Art	Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	13/12/2018	390408	Purchase Ledger Invoice	250.00	Revenue	A SEAMAN	10110305
South Kesteven District Council			RESOU	Ict Services		Information Management	Gis	D652	20/12/2018	391247	Purchase Ledger Invoice	2,512.16	Revenue	ALIGNED ASSETS LIMITED	10000019
South Kesteven District Council				Improvements & Repairs		Works Team	Casual Payments - Agency	A200	07/12/2018	389816	Purchase Ledger Invoice	664.52	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council				Improvements & Repairs		Works Team	Casual Payments - Agency	A200	14/12/2018	390620	Purchase Ledger Invoice	664.52	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council		nmercial & Operational	COMOP	Street Scene	STRSCE	Refuse & Recycling	Outside Printing	D552	07/12/2018	390061	Purchase Ledger Invoice	1,250.74	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council		nsformation & Change	TRANSC	Reputation, Consult & Comms	REPCON	Internal Printing	Corporate Stationery	D562	31/12/2018	391554	Purchase Ledger Invoice	592.02	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council			GROWTH	eerperate epoteneite	COROPS	Wyndham Park Development Proj	Other Equipment	D313	07/12/2018	390015	Purchase Ledger Invoice	499.00	Revenue	APH ELECTRICS LTD	10135658
South Kesteven District Council				Art Centres		Stamford Arts Centre	Computer Maintenance	D657	20/12/2018		Purchase Ledger Invoice	275.00	Revenue	ARTIFAX SOFTWARE LTD	10135318
South Kesteven District Council			TRANSC		TRANSF	Transformation	Installation & Configuration		13/12/2018		Purchase Ledger Invoice	11,250.00		ARVATO UK TRAINING SERVICES	10116482
South Kesteven District Council South Kesteven District Council			237 RESOU	Invest Sk Corporate		Invest Sk Community Fund	Other Equipment Grants & Contributions		28/12/2018 07/12/2018	391560 389949	Purchase Ledger Credit Note Purchase Ledger Invoice	(890.47) 500.00	Revenue Revenue	AZTEC EVENT SERVICES LTD BARKSTON & SYSTON PARISH COUNCIL	10135565 10000058
South Kesteven District Council South Kesteven District Council			COMOP	Street Scene		Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D750 D405	20/12/2018	389949 390076	Purchase Ledger Invoice Purchase Ledger Invoice	275.00		BARKSTON & SYSTON PARISH COUNCIL BARTEC AUTO ID LTD	10000058
South Kesteven District Council			HSING	Improvements & Repairs			Specified Works	B303	20/12/2018		Purchase Ledger Invoice	3.080.00		BATES ENVIRONMENTAL LTD	10123731
South Kesteven District Council				Improvements & Repairs		Works Team	Specified Works		13/12/2018		Purchase Ledger Invoice	270.00		BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	0-00.00	9		Art Centres		Stamford Arts Centre	Refuse Collection Fees	D613	13/12/2018	390333	Purchase Ledger Invoice	472.67		BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council				Environmental		Awarded Watercourses	Drainage Works	B300	13/12/2018		Purchase Ledger Invoice	18,629.12		BLACK SLUICE IDB	10000070
South Kesteven District Council			COMOP	Environmental		Awarded Watercourses	Drainage Works	B300	13/12/2018	390427	Purchase Ledger Invoice	7.620.51		BLACK SLUICE IDB	10000070
South Kesteven District Council		Ising	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	07/12/2018	389866	Purchase Ledger Invoice	750.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council			HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	07/12/2018	389867	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council				Improvements & Repairs		Works Team	Specified Works	B303	13/12/2018	390543	Purchase Ledger Invoice	1,500.00		BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council				Art Centres		Stamford Arts Centre	Catering Provisions	D452	19/12/2018	390835	Purchase Ledger Invoice	375.31	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG Hou	using	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	07/12/2018	389868	Purchase Ledger Invoice	580.00	Revenue	BRADLEY & PARKER CONSTRUCTION	10135196
South Kesteven District Council	32UG Hou	using	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	07/12/2018	389873	Purchase Ledger Invoice	1,750.00	Revenue	BRADLEY & PARKER CONSTRUCTION	10135196
South Kesteven District Council	32UG Hou	using	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	19/12/2018	391170	Purchase Ledger Invoice	1,050.00	Revenue	BRADLEY & PARKER CONSTRUCTION	10135196
South Kesteven District Council	32UG Hou	using	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	19/12/2018	391176	Purchase Ledger Invoice	1,295.00	Revenue	BRADLEY & PARKER CONSTRUCTION	10135196
South Kesteven District Council			HSING	Improvements & Repairs	IMPREP	Works Team	Electricity	B450	13/12/2018		Purchase Ledger Invoice	263.27		BRITISH GAS TRADING LTD	1000082
South Kesteven District Council				Organisational Development		Centralised Training (Gf)	Training Costs		07/12/2018		Purchase Ledger Invoice	279.00		BRITISH RED CROSS	10118795
South Kesteven District Council				Ict Services	INFOMG	Telecommunications	Telephones (Direct Lines)	D663	19/12/2018		Purchase Ledger Invoice	431.98	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council				Housing		Sk Communal Facilities	Opd Intercoms	D659	13/12/2018		Purchase Ledger Invoice	9,101.95		BT EDGELEY DAC	10124601
South Kesteven District Council				Housing		Sk Communal Facilities	Telephones (Direct Lines)		20/12/2018	391216	Purchase Ledger Credit Note	(5,577.05)	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council				Housing	HOSING	Tenancy & Neighbourhood	Legal Fees	D607	07/12/2018	389830	Purchase Ledger Invoice	1,153.00	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council		using	HSING	Housing	HOSING	Tenancy & Neighbourhood	Legal Fees	D607	20/12/2018	391030	Purchase Ledger Invoice	392.00	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council		sources	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Consultant'S Fees	D605	19/12/2018	390655	Purchase Ledger Invoice	8,967.70	Revenue	CAPACITYGRID	10128912
South Kesteven District Council South Kesteven District Council		nmercial & Operational nmercial & Operational	COMOP	Street Scene Street Scene		Fuel Tank Fuel Tank	Fuel	C550	13/12/2018 13/12/2018	390387 390389	Purchase Ledger Invoice	5,439.50 7,614.21		CERTAS ENERGY UK LTD	10119192 10119192
South Kesteven District Council				Street Scene	STRSCE		Fuel	C550	19/12/2018		Purchase Ledger Invoice Purchase Ledger Invoice	5.364.58	Revenue Revenue	CERTAS ENERGY UK LTD	10119192
						Fuel Tank	Fuel	C550	19/12/2018	390876		5,364.56	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council South Kesteven District Council		nmercial & Operational	COMOP	Street Scene Street Scene		Fuel Tank	Fuel	C550	19/12/2018		Purchase Ledger Invoice Purchase Ledger Invoice	6,903.80	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council		nmercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	19/12/2018	390908	Purchase Ledger Invoice	5.145.34	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council		nmercial & Operational	COMOP	Street Scene		Fuel Tank	Fuel	C550	19/12/2018	390908	Purchase Ledger Invoice	7,450.80	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council				Street Scene		Fuel Tank	Fuel		20/12/2018		Purchase Ledger Invoice	7,108.43	Revenue	CERTAS ENERGY UK I TD	10119192
South Kesteven District Council	32UG Cor	nmercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	20/12/2018	391046	Purchase Ledger Invoice	5,007.98	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council				Street Scene	STRSCE	Fuel Tank	Fuel	C550	20/12/2018	391133	Purchase Ledger Invoice	7,295.40	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council			RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	19/12/2018	391128	Purchase Ledger Invoice	250.00	Revenue	CFBT SCHOOLS TRUST T/A THE DEEPINGS SCHOO	OI 10002107
South Kesteven District Council	32UG Res	sources	RESOU	Corporate	CORPOR	One Sk	Office Furniture	D350	20/12/2018	391235	Purchase Ledger Invoice	2,389.00	Revenue	CHAMELEON BUSINESS INTERIORS LTD	10135420
South Kesteven District Council	32UG Cor	nmercial & Operational	COMOP	Street Scene	STRSCE	Street Cleansing	Red Diesel	C103	14/12/2018	390136	Purchase Ledger Invoice	1,257.00	Revenue	CHANDLERS OIL AND GAS LTD	10117944
South Kesteven District Council	32UG Gro	wth	GROWTH	Corporate Operations	COROPS	Maltings	Rent Payments	B503	14/12/2018	390662	Purchase Ledger Invoice	2,050.00	Revenue	CHATTERTONS	10109252
South Kesteven District Council	32UG Cor	nmercial & Operational		Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/12/2018	390883	Purchase Ledger Invoice	430.00	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council			COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/12/2018	391056	Purchase Ledger Invoice	270.00	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG Leg	al		Legal & Democratic		Legal Services	Subscriptions - Personal		20/12/2018		Purchase Ledger Invoice	728.00	Revenue	CILEX	10105025
South Kesteven District Council				Capital Program - General Fu		Capital Program - General Fund	Main Contract		07/12/2018	390000	Purchase Ledger Invoice	4,149.00	Capital	CLEANED & HEELED	10135163
South Kesteven District Council			LGAL	Legal & Democratic	LEGDEM	Legal Services	Casual Payments - Agency	A200	07/12/2018	390090	Purchase Ledger Invoice	1,901.70	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council			RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	19/12/2018	391126	Purchase Ledger Invoice	500.00	Revenue	COLSTERWORTH PCC ISAAC NEWTON PROJECT	10135868
				Art Centres		Guildhall Arts Centre	Maintenance Contract		20/12/2018		Purchase Ledger Invoice	460.74	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG Art			Art Centres		Guildhall Arts Centre	Premises Maintenance	B100	14/12/2018		Purchase Ledger Invoice	3,043.00	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council		Contros	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Maintenance Contract	B254	20/12/2018		Purchase Ledger Invoice	254.70	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council South Kesteven District Council	32UG Art			0			Maintenance Contract	B254	20/12/2018	390855	Purchase Ledger Invoice	251.14	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Art 32UG Gro	wth	GROWTH	Corporate Operations	COROPS				40/40/00/ -	2022.10			Deve	COMPINED ENERGY SOLUTIONS LTD	40000467
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Art 32UG Gro 32UG Gro	wth	GROWTH GROWTH	Corporate Operations	COROPS	Bourne Cap	Premises Maintenance	B100	13/12/2018	389846	Purchase Ledger Invoice	699.00	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Art 32UG Gro 32UG Gro 32UG Gro	wth wth wth	GROWTH GROWTH GROWTH	Corporate Operations Corporate Operations	COROPS COROPS	Bourne Cap Bourne Cap	Premises Maintenance Premises Maintenance	B100 B100	13/12/2018	389849	Purchase Ledger Invoice Purchase Ledger Invoice	699.00 389.45	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
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 | South Kesteven District Council | 32UG Art Centres ARTS
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 | Hardware - Traditional | D656
 | 20/12/2018 | 390925
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 | STRSCE Refuse & Recycling
 | External Vehicle Repairs | D217
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South Kesteven District Council 32UG		HSING Improvements & Repairs	IMPREP	Repairs And Improvements Team			19/12/2018	391175	Purchase Ledger Invoice	6,695.47		FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG		HSING Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance		19/12/2018	391177	Purchase Ledger Invoice	20,439.82	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG		HSING Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance		19/12/2018	391179	Purchase Ledger Invoice	15,885.28	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG		HSING Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance		19/12/2018	391180	Purchase Ledger Invoice	5,806.32	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG	G Housing	HSING Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	19/12/2018	390674	Purchase Ledger Invoice	8,844.40	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council 32UG	G Capital Programmes	CAPTAL Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/12/2018	389897	Purchase Ledger Invoice	309,859.82	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council 32UG	G Capital Programmes	CAPTAL Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	28/12/2018	391490	Purchase Ledger Invoice	70,674.69	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council 32UG	G Commercial & Operational	COMOP Street Scene	STRSCE	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	13/12/2018	389975	Purchase Ledger Invoice	7,182.84	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG	G Commercial & Operational	COMOP Street Scene	STRSCE	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	13/12/2018	389975	Purchase Ledger Invoice	6,772.08	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG			STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	13/12/2018	390360	Purchase Ledger Invoice	750.36		GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG		COMOP Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance		13/12/2018	390362	Purchase Ledger Invoice	355.10	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG		COMOP Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance		13/12/2018	390363	Purchase Ledger Invoice	260.00	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 3200		COMOP Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance		13/12/2018	390364	Purchase Ledger Invoice	260.00	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
								390364					
South Kesteven District Council 32UG			STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402			Purchase Ledger Invoice	260.00	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG		COMOP Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance		13/12/2018	390368	Purchase Ledger Invoice	260.00	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG		COMOP Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance		13/12/2018	390369	Purchase Ledger Invoice	260.00	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG	G Commercial & Operational	COMOP Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	13/12/2018	390370	Purchase Ledger Invoice	260.00	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG	G Commercial & Operational	COMOP Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	13/12/2018	390372	Purchase Ledger Invoice	260.00	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UC	G Commercial & Operational	COMOP Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	13/12/2018	390373	Purchase Ledger Invoice	485.00	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG	G Growth	GROWTH Corporate Operations	COROPS	Bourne Recreation Ground	Ground Maint - Main Contract	B350	07/12/2018	390142	Purchase Ledger Invoice	1,026.58	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG	Growth	GROWTH Corporate Operations	COROPS	Closed Burial Grounds	Ground Maintenance -Tree Works	B356	13/12/2018	390351	Purchase Ledger Invoice	738.92	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG		GROWTH Corporate Operations	COROPS	Closed Burial Grounds	Ground Maint - Main Contract		07/12/2018	390142	Purchase Ledger Invoice	2,280.49	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG			COROPS	Dysart Park, Grantham	Attendants Contract		07/12/2018	390142	Purchase Ledger Invoice	4,689,62	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 3200			COROPS		Ground Maint - Main Contract		07/12/2018	390142	*	4,669.62	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
		energiane epienene		Empingham Road Playing Field					Purchase Ledger Invoice	.,			
South Kesteven District Council 32UG		GROWTH Corporate Operations	COROPS	Grantham Cemetery	Attendants Contract		07/12/2018	390142	Purchase Ledger Invoice	2,953.49	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG		errerri errerere ekonome	COROPS	Grantham Cemetery	Grave Work		28/12/2018	389907	Purchase Ledger Invoice	946.74	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG		GROWTH Corporate Operations	COROPS	Grantham Cemetery	Ground Maint - Main Contract		07/12/2018	390142	Purchase Ledger Invoice	1,049.93	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG		GROWTH Corporate Operations	COROPS	Grantham Meres Leisure Centre	Attendants Contract	B400	07/12/2018	390142	Purchase Ledger Invoice	407.62	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG	G Growth	GROWTH Corporate Operations	COROPS	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	07/12/2018	390142	Purchase Ledger Invoice	1,130.37	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG		GROWTH Corporate Operations	COROPS	Harrowby Lane Playing Field	Attendants Contract		07/12/2018	390142	Purchase Ledger Invoice	815.24	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG			COROPS	Harrowby Lane Playing Field	Ground Maint - Main Contract		07/12/2018	390142	Purchase Ledger Invoice	716.32	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 3200		GROWTH Corporate Operations	COROPS	Langtoft Playing Field	Ground Maint - Main Contract		07/12/2018	390142	Purchase Ledger Invoice	485.32	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 3200		GROWTH Corporate Operations	COROPS	Linchfield Road Playing Field	Ground Maint - Main Contract		07/12/2018	390142	Purchase Ledger Invoice	2.237.54	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 3200			COROPS		Ground Maint - Main Contract		07/12/2018		*	2,237.54		GLENDALE GROUNDS MANAGEMENT	10128396
		GROWTH Corporate Operations		Play Areas & Open Spaces				390142	Purchase Ledger Invoice		Revenue		
South Kesteven District Council 32UG		GROWTH Corporate Operations	COROPS	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	13/12/2018	389911	Purchase Ledger Invoice	367.59	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG		GROWTH Corporate Operations	COROPS	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract		07/12/2018	390142	Purchase Ledger Invoice	743.75	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG			COROPS	Sports Stadium	Ground Maint - Main Contract		07/12/2018	390142	Purchase Ledger Invoice	2,581.18	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG	G Growth	GROWTH Corporate Operations	COROPS	Uffington Road Playing Field	Ground Maint - Main Contract	B350	07/12/2018	390142	Purchase Ledger Invoice	2,198.59	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG	G Growth	GROWTH Corporate Operations	COROPS	Wyndham Park, Grantham	Attendants Contract	B400	07/12/2018	390142	Purchase Ledger Invoice	4,689.62	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG		GROWTH Corporate Operations	COROPS	Wyndham Park, Grantham	Ground Maint - Main Contract		07/12/2018	390142	Purchase Ledger Invoice	1,184,52	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council 32UG		TRANSC Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	Subscriptions - Corp M/Ship	D753	20/12/2018	391100	Purchase Ledger Invoice	250.00	Revenue	GRANTHAM CANAL SOCIETY	10135680
South Kesteven District Council 32UG		ARTSC Art Centres	ARTSC	Cultural & Heritage Strategy	Installation & Removal		07/12/2018	389993	Purchase Ledger Invoice	24,000.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 3200		ARTSC Art Centres	ARTSC	Cultural & Heritage Strategy	Installation & Removal		07/12/2018	390014	Purchase Ledger Invoice	2,185.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
			COROPS	Alexandra Road Depot	Premises Maintenance			390328		670.00	Revenue	GRANTHAM ENGINEERING LTD	
South Kesteven District Council 32UC		energiane epienene					13/12/2018	000020	Purchase Ledger Invoice				10100295
South Kesteven District Council 32UC		GROWTH Corporate Operations	COROPS	Christmas Illuminations	Electricity		07/12/2018	390014	Purchase Ledger Invoice	853.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG		GROWTH Corporate Operations	COROPS	Christmas Illuminations	Installation & Removal		07/12/2018	390005	Purchase Ledger Invoice	3,436.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG			COROPS	Christmas Illuminations	Installation & Removal		07/12/2018	390006	Purchase Ledger Invoice	3,960.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG	G Growth	GROWTH Corporate Operations	COROPS	Christmas Illuminations	Installation & Removal	D316	07/12/2018	390007	Purchase Ledger Invoice	4,818.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG	G Growth	GROWTH Corporate Operations	COROPS	Christmas Illuminations	Installation & Removal	D316	07/12/2018	390008	Purchase Ledger Invoice	3,900.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG	G Growth	GROWTH Corporate Operations	COROPS	Christmas Illuminations	Installation & Removal	D316	07/12/2018	390014	Purchase Ledger Invoice	4,060.06	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG		GROWTH Corporate Operations	COROPS	Deepings Leisure Centre	Premises Maintenance		07/12/2018	389992	Purchase Ledger Invoice	1,719.36	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG		GROWTH Corporate Operations	COROPS	Deepings Leisure Centre	Premises Maintenance	B100	14/12/2018	390599	Purchase Ledger Invoice	291.35	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 3200		GROWTH Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance		13/12/2018	390335	Purchase Ledger Invoice	503.98	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 3200		GROWTH Property Development	PRODEV	Public Realm	Premises Maintenance		19/12/2018	390675	Purchase Ledger Invoice	3.458.60	Revenue	GRANTHAM ENGINEERING LTD	10100295
			HOSING				13/12/2018	390675	× ·	3,458.60		GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council 32UG		HSING Housing		Sk Communal Facilities	Cleaning Equipment				Purchase Ledger Invoice		Revenue		
South Kesteven District Council 32UG		COMOP Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/12/2018	391530	Purchase Ledger Invoice	411.50	Revenue	GREEN MACHINE SWEEPERS UK LTD	10131880
South Kesteven District Council 32UG		GROWTH Development Management	DEVMAN	Development Management	Consultant'S Fees		31/12/2018	391593	Purchase Ledger Invoice	9,000.00	Revenue	GVA GRIMLEY LIMITED	10111542
South Kesteven District Council 32UG		COMOP Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs		20/12/2018	391194	Purchase Ledger Invoice	297.50	Revenue	HAKO MACHINES LTD	10135671
South Kesteven District Council 32UG		COMOP Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs		20/12/2018	391130	Purchase Ledger Invoice	303.41	Revenue	HAKO MACHINES LTD	10135671
South Kesteven District Council 32UG	G Art Centres	ARTSC Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	07/12/2018	389855	Purchase Ledger Invoice	775.00	Revenue	HALF MOON THEATRE	10121490
South Kesteven District Council 32UG	G Capital Programmes	CAPTAL Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	13/12/2018	390603	Purchase Ledger Invoice	925.00	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG		CAPTAL Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	20/12/2018	391022	Purchase Ledger Invoice	925.00	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG		RESOU Corporate	CORPOR	Gf Service Managers	Casual Payments - Agency	A200	07/12/2018	389829	Purchase Ledger Invoice	3,500.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200		RESOU Corporate	CORPOR	Gf Service Managers	Casual Payments - Agency		07/12/2018	389788	Purchase Ledger Invoice	3,500.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 3200			CORPOR	Gf Service Managers	Casual Payments - Agency		19/12/2018	390672	Purchase Ledger Invoice	3,500.00		HAYS SPECIALIST RECRUITMENT LTD	10101409
			CORPOR					390672		3,500.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG		RESOU Corporate		Gf Service Managers	Casual Payments - Agency		19/12/2018		Purchase Ledger Invoice	.,			
South Kesteven District Council 32UG		RESOU Corporate	CORPOR	Strategic Management	Casual Payments - Agency		19/12/2018	390867	Purchase Ledger Invoice	473.16	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG			CORPOR	Strategic Management	Casual Payments - Agency		28/12/2018	391475	Purchase Ledger Invoice	630.88		HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council 32UG		CAPTAL Capital Program - General Fu	981	Capital Program - General Fund	Main Contract		20/12/2018	391187	Purchase Ledger Invoice	280.00	Capital	HAYTHORN SUPPORT SERVICES	10100006
		GROWTH Corporate Operations	COROPS	Deepings Leisure Centre	Premises Maintenance		13/12/2018	390470	Purchase Ledger Invoice	297.46	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council 32UG		GROWTH Corporate Operations	COROPS	Maltings	Non Standard		20/12/2018	391186	Purchase Ledger Invoice	401.20	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council 32UG South Kesteven District Council 32UG	Growth			Tenancy & Neighbourhood	Estate Security/Safety		20/12/2018	391185	Purchase Ledger Invoice	705.74	Revenue	HAYTHORN SUPPORT SERVICES	10100006
		HSING Housing	HOSING										10100006
South Kesteven District Council 32UC	G Housing	HSING Housing MARCP Markets & Car Parks	MARCP	Grantham Market	Miscellaneous Fees	D614	13/12/2018	390338	Purchase Ledger Invoice	375.00	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council 32UC South Kesteven District Council 32UC South Kesteven District Council 32UC	G Housing G Markets & Car Parks	MARCP Markets & Car Parks	MARCP	Grantham Market	Miscellaneous Fees Medical Consultations								
South Kesteven District Council 32UC South Kesteven District Council 32UC South Kesteven District Council 32UC South Kesteven District Council 32UC	3 Housing 3 Markets & Car Parks 3 Transformation & Change	MARCP Markets & Car Parks TRANSC Organisational Development		Grantham Market Indirect Employee Expenses	Miscellaneous Fees Medical Consultations Medical Consultations	A259	07/12/2018	390338 389903 386796	Purchase Ledger Invoice	465.00	Revenue Revenue	HAYTHORN SUPPORT SERVICES HEALTH MANAGEMENT LTD HEALTH MANAGEMENT LTD	10100006 10126990 10126990
South Kesteven District Council 32UC South Kesteven District Council 32UC South Kesteven District Council 32UC South Kesteven District Council 32UC South Kesteven District Council 32UC	3 Housing 3 Markets & Car Parks 3 Transformation & Change 3 Transformation & Change	MARCP Markets & Car Parks TRANSC Organisational Development TRANSC Organisational Development	MARCP ORGDEV ORGDEV	Grantham Market Indirect Employee Expenses Indirect Employee Expenses	Medical Consultations Medical Consultations	A259 A259	07/12/2018 20/12/2018	389903 386796	Purchase Ledger Invoice Purchase Ledger Invoice	465.00 353.00	Revenue Revenue	HEALTH MANAGEMENT LTD HEALTH MANAGEMENT LTD	10126990 10126990
South Kesteven District Council 32UC South Kesteven District Council 32UC	3 Housing 3 Markets & Car Parks 3 Transformation & Change 3 Transformation & Change 3 Transformation & Change	MARCP Markets & Car Parks TRANSC Organisational Development TRANSC Organisational Development TRANSC Organisational Development	MARCP ORGDEV ORGDEV ORGDEV	Grantham Market Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses	Medical Consultations Medical Consultations Medical Consultations	A259 A259 A259	07/12/2018 20/12/2018 31/12/2018	389903 386796 391596	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	465.00 353.00 454.00	Revenue Revenue Revenue	HEALTH MANAGEMENT LTD HEALTH MANAGEMENT LTD HEALTH MANAGEMENT LTD	10126990 10126990 10126990
South Kesteven District Council 32UC South Kesteven District Council 32UC	3 Housing 3 Markets & Car Parks 3 Transformation & Change 3 Transformation & Change 3 Transformation & Change 3 Transformation & Change	MARCP Markets & Car Parks TRANSC Organisational Development TRANSC Organisational Development TRANSC Organisational Development TRANSC Reputation, Consult & Comme	MARCP ORGDEV ORGDEV ORGDEV REPCON	Grantham Market Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Centralised External Print Gf	Medical Consultations Medical Consultations Medical Consultations Centralised Ext Printing	A259 A259 A259 D533	07/12/2018 20/12/2018 31/12/2018 20/12/2018	389903 386796 391596 390932	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	465.00 353.00 454.00 625.00	Revenue Revenue Revenue Revenue	HEALTH MANAGEMENT LTD HEALTH MANAGEMENT LTD HEALTH MANAGEMENT LTD HICKLING & SQUIRES LLP	10126990 10126990 10126990 10123170
South Kesteven District Council 32UC South Kesteven District Council 32UC	Housing Markets & Car Parks Jarasformation & Change Transformation & Change	MARCP Markets & Car Parks TRANSC Organisational Development TRANSC Organisational Development TRANSC Organisational Development	MARCP ORGDEV ORGDEV ORGDEV REPCON REPCON	Grantham Market Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Centralised External Print Gf Centralised External Print Gf	Medical Consultations Medical Consultations Medical Consultations	A259 A259 A259 D533 D533	07/12/2018 20/12/2018 31/12/2018	389903 386796 391596	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	465.00 353.00 454.00	Revenue Revenue Revenue Revenue Revenue	HEALTH MANAGEMENT LTD HEALTH MANAGEMENT LTD HEALTH MANAGEMENT LTD	10126990 10126990 10126990

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South Kesteven District Council 32UG Transformation & Chang South Kesteven District Council 32UG Capital Programmes	TRANSC Reputation, Consult & Comm CAPTAL Capital Programme - Hra	REPCON 980	Centralised External Print Gf Capital Programme - Hra	Centralised Ext Printing Main Contract		20/12/2018 20/12/2018		Purchase Ledger Invoice	1,049.00 975.00		HICKLING & SQUIRES LLP HM REVENUES & CUSTOMS	10123170
South Kesteven District Council 32UG Capital Programmes South Kesteven District Council 32UG Capital Programmes	CAPTAL Capital Programme - Hra CAPTAL Capital Programme - Hra	980	Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract	G150 G150	20/12/2018		Purchase Ledger Invoice Purchase Ledger Invoice	975.00	Capital	HM REVENUES & CUSTOMS	10110427
		980							998.10 986.40	- ap		
South Kesteven District Council 32UG Capital Programmes	CAPTAL Capital Programme - Hra HSING Improvements & Repairs	980 IMPREP	Capital Programme - Hra	Main Contract Materials	G150 D407	20/12/2018		Purchase Ledger Invoice			HM REVENUES & CUSTOMS HOWDENS JOINERY LTD	10110427
South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing	HSING Improvements & Repairs HSING Improvements & Repairs	IMPREP	Works Team Works Team	Materials	D407	13/12/2018	390558	Purchase Ledger Invoice Purchase Ledger Invoice	1,323.93 256.96	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP	Works Team	Materials	D407	20/12/2018	390981	Purchase Ledger Invoice	297.84	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council 320G Produing South Kesteven District Council 32UG Commercial & Operation	COMOP Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D407 D405	20/12/2018	391053	Purchase Ledger Invoice	268.50	Revenue	IAN PALING LTD T/A AUTOSMART	10133181
South Kesteven District Council 32UG Resources	RESOU Ict Services	INFOMG	Information Management	It Sw Traditional		07/12/2018	388788	Purchase Ledger Invoice	10.000.00		IDOX SOFTWARE I TD	10133101
South Kesteven District Council 32UG Transformation & Chang	TRANSC Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Events	D802	07/12/2018		Purchase Ledger Invoice	632.43	Revenue	ILIFFE MEDIA PUBLISHING LTD	10122720
South Kesteven District Council 32UG Transformation & Chang	TRANSC Transformation	TRANSE	Transformation	Installation & Configuration		13/12/2018		Purchase Ledger Invoice	2.125.00		IMAGEHOLDERS LTD	10135246
South Kesteven District Council 32UG Resources	RESOU Ict Services	INFOMG	Information Management	Computer Maintenance		20/12/2018		Purchase Ledger Invoice	700.00		INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council 320G Resources	COMOP Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/12/2018	390895	Purchase Ledger Invoice	555.75	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council 32UG Commercial & Operation	COMOP Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/12/2018	390893	Purchase Ledger Invoice	341.70		INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP	Works Team	Materials	D403	19/12/2018	390542	Purchase Ledger Invoice	39.005.40	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council 320G Housing	HSING Improvements & Repairs	IMPREP	Works Team	Plant And Equipment	D407	19/12/2018		Purchase Ledger Invoice	39,005.40 561.00		JACKSON BUILDBASE	10000309
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP	Works Team	Protective Clothing	D313	19/12/2018		Purchase Ledger Invoice	416.24	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council 32UG Housing	HSING Housing		Sk Communal Facilities	Cleaning Equipment		20/12/2018		Purchase Ledger Invoice	3.047.00		JAMES ARMSTRONG & CO LTD	10134114
South Kesteven District Council 320G Housing	HSING Improvements & Repairs	IMPREP	Works Team	Specified Works		20/12/2018	389877	Purchase Ledger Invoice	450.00		J KERR FLOORS I TD	10134114
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	07/12/2018	389879	Purchase Ledger Invoice	450.00	Revenue	J KERR FLOORS LTD	1000030-
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	07/12/2018	389881	Purchase Ledger Invoice	450.00	Revenue	J KERR FLOORS LTD	1000030-
		IMPREP	Works Team	Specified Works	B303		389882		450.00		J KERR FLOORS LTD	
South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing	HSING Improvements & Repairs HSING Improvements & Repairs	IMPREP	Works Team Works Team	Specified Works	B303	07/12/2018 13/12/2018	389882	Purchase Ledger Invoice Purchase Ledger Invoice	450.00	Revenue	J KERR FLOORS LTD	1000030-
		HOSING	Homelessness	Domestic Abuse	B303 D832				262.50	Revenue	JNP ELECTRICAL	10000304
South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Commercial & Operation	HSING Housing COMOP Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D832 D405	07/12/2018 31/12/2018		Purchase Ledger Invoice Purchase Ledger Invoice	320.00		JOHNSTON SWEEPERS LTD	1013465
South Kesteven District Council 32UG Commercial & Operation South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D405 D514	31/12/2018		•	268.15		JOHNSTON SWEEPERS LTD	1010477
South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP	Stamford Arts Centre Works Team	Workshop Fees Materials	D514 D407	13/12/2018	390548	Purchase Ledger Invoice Purchase Ledger Invoice	1,157.54	Revenue		1012375
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South Kesteven District Council 32UG Transformation & Chang	TRANSC Organisational Development	ORGDEV 981	People & Org Development	Consultant'S Fees Main Contract	D605 G150	14/12/2018	390421 389826	Purchase Ledger Invoice	2,524.40 500.00		KEALEY HR LTD KMB I TD	1013391
South Kesteven District Council 32UG Capital Programmes	5		Capital Program - General Fund			13/12/2018		Purchase Ledger Invoice				1011902
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	13/12/2018		Purchase Ledger Invoice	550.00	Revenue	LAMP HOUSE THEATRE	10135815
South Kesteven District Council 32UG Transformation & Chang	TRANSC Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Distribution Costs	D818	20/12/2018		Purchase Ledger Invoice	5,237.66	Revenue	LDS LIMITED	10130778
South Kesteven District Council 32UG Resources	RESOU Corporate		Strategic Management	Conference Expenses		28/12/2018	391476	Purchase Ledger Invoice	269.00	Revenue	LEADERSHIP CENTRE	10135028
South Kesteven District Council 32UG Capital Programmes	CAPTAL Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/12/2018	391157	Purchase Ledger Invoice	64,195.11	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP	Repairs And Improvements Team	Fire Alarms And Prevention	B151	19/12/2018	391164	Purchase Ledger Invoice	2,233.44	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	19/12/2018	391158	Purchase Ledger Invoice	35,117.22	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	19/12/2018	391161	Purchase Ledger Invoice	21,906.01	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	19/12/2018		Purchase Ledger Invoice	7,161.44	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	19/12/2018		Purchase Ledger Invoice	1,003.00		LIBERTY GAS GROUP	10128698
South Kesteven District Council 32UG Transformation & Chang	TRANSC Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs		13/12/2018		Purchase Ledger Invoice	1,475.00		LINCOLN COLLEGE	10000351
South Kesteven District Council 32UG Growth	GROWTH Development Management	DEVMAN	Land Charges	Search Fees		20/12/2018		Purchase Ledger Invoice	2,873.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council 32UG Growth	GROWTH Development Management	DEVMAN	Land Charges	Search Fees	D622	31/12/2018	391591	Purchase Ledger Invoice	3,087.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council 32UG Resources	RESOU Accountancy, Finance & Risk		Hra Pension Deficit	Pension Contribution	A998	13/12/2018	390581	Purchase Ledger Invoice	19,489.67	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council 32UG Resources	RESOU Corporate	CORPOR	Corporate Costs	Pension Contribution	A998	13/12/2018	390581	Purchase Ledger Invoice	63,093.66	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	13/12/2018		Purchase Ledger Invoice	261.48	Revenue	LIONSGATE UK LTD	10100884
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs		Works Team	Specified Works	B303	07/12/2018	389824	Purchase Ledger Invoice	1,450.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	13/12/2018	390541	Purchase Ledger Invoice	780.00		L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	07/12/2018	390003	Purchase Ledger Invoice	2,240.75	Revenue	LOMONACO ARTISTS	10132957
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	20/12/2018	390845	Purchase Ledger Invoice	8,100.00	Revenue	LONGHORN LIMITED	10133606
South Kesteven District Council 32UG Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	19/12/2018	390840	Purchase Ledger Invoice	700.00	Revenue	REDACTED - PERSONAL DATA	10133066
South Kesteven District Council 32UG Growth	GROWTH Property Development	PRODEV	Property Management	Consultant'S Fees	D605	07/12/2018	389832	Purchase Ledger Invoice	22,500.00		MACE GROUP LTD	10129231
South Kesteven District Council 32UG Growth	GROWTH Property Development	PRODEV	Property Management	Consultant'S Fees	D605	07/12/2018		Purchase Ledger Invoice	15,000.00	Revenue	MACE GROUP LTD	10129231
South Kesteven District Council 32UG Growth	GROWTH Property Development	PRODEV	Property Management	Consultant'S Fees	D605	07/12/2018	389831	Purchase Ledger Invoice	22,030.00		MACE GROUP LTD	10129231
South Kesteven District Council 32UG Growth	GROWTH Development Management		Development Management	Consultant'S Fees		20/12/2018		Purchase Ledger Invoice	630.80		MARK WINKLEWSKI	10100048
South Kesteven District Council 32UG Housing	HSING Housing		Hra Homelessness Units	General Haulage	C150	13/12/2018	390472	Purchase Ledger Invoice	320.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council 32UG Housing	HSING Housing	HOSING	Hra Homelessness Units	General Haulage	C150	20/12/2018	391239	Purchase Ledger Invoice	255.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council 32UG Housing	HSING Housing		Hra Homelessness Units	General Haulage		20/12/2018	391241	Purchase Ledger Invoice	280.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	07/12/2018	390028	Purchase Ledger Invoice	6,200.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LLF	
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs		Repairs And Improvements Team		B303	07/12/2018		Purchase Ledger Invoice	4,066.00		MCHALE CONTRACT & PLANT ENVIRONMENTAL LLF	
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs		Repairs And Improvements Team		B303	07/12/2018		Purchase Ledger Invoice	1,864.50		MCHALE CONTRACT & PLANT ENVIRONMENTAL LLF	
South Kesteven District Council 32UG Housing	HSING Improvements & Repairs		Repairs And Improvements Team		B303	07/12/2018	390032	Purchase Ledger Invoice	1,427.83		MCHALE CONTRACT & PLANT ENVIRONMENTAL LLF	
South Kesteven District Council 32UG Growth	GROWTH Development Management		Development Management	Consultant'S Fees	D605	13/12/2018	390444	Purchase Ledger Invoice	2,439.00	Revenue	MILLS & REEVE	1013047
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS	Queen Elizabeth Park, Grantham	Signs And Directions	D311	07/12/2018	390109	Purchase Ledger Credit Note	(604.13)	Revenue	M MASSINGHAM ROOFING	1010974
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS	Queen Elizabeth Park, Grantham	Signs And Directions	D311	07/12/2018	390114	Purchase Ledger Invoice	604.13	Revenue	M MASSINGHAM ROOFING	10109748
South Kesteven District Council 32UG Resources	RESOU Ict Services	INFOMG	Information Management	It Sw Traditional		20/12/2018	390923	Purchase Ledger Invoice	5,500.00		MODERN MINDSET LTD	10121712
South Kesteven District Council 32UG Growth	GROWTH Corporate Operations	COROPS	Grantham Meres Leisure Centre	Lift Systems	B250	07/12/2018		Purchase Ledger Invoice	410.25		MORRIS VERMAPORT LTD	10000398
South Kesteven District Council 32UG Housing	HSING Housing		Sk Communal Facilities	Lift Systems	B250	07/12/2018		Purchase Ledger Invoice	260.00		MORRIS VERMAPORT LTD	1000039
South Kesteven District Council 32UG Housing	HSING Housing		Sk Communal Facilities	Lift Systems	B250	07/12/2018		Purchase Ledger Invoice	303.26	Revenue	MORRIS VERMAPORT LTD	10000398
	ARTSC Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	07/12/2018	389994	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10134804
South Kesteven District Council 32UG Art Centres	GROWTH Corporate Operations	COROPS	Wyndham Park Development Proj	Consultant'S Fees	D605	07/12/2018	389996	Purchase Ledger Invoice	375.00	Revenue	REDACTED - PERSONAL DATA	1012138
South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Growth		ARTSC	Stamford Arts Centre	Workshop Fees		13/12/2018		Purchase Ledger Invoice	400.00	Revenue	REDACTED - PERSONAL DATA	10126804
South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Art Centres	ARTSC Art Centres				D514	19/12/2018	390904	Purchase Ledger Invoice	900.00	Revenue	REDACTED - PERSONAL DATA	1013569
South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Art Centres	ARTSC Art Centres ARTSC Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees								
South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Resources	ARTSC Art Centres ARTSC Art Centres RESOU Accountancy, Finance & Risk	ARTSC FINSER	Accountancy Services	Workshop Fees Casual Payments - Agency	A200	13/12/2018	390321	Purchase Ledger Invoice	620.00	Revenue	REDACTED - PERSONAL DATA	1011576
South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Art Centres	ARTSC Art Centres ARTSC Art Centres RESOU Accountancy, Finance & Risk GROWTH Corporate Operations	ARTSC FINSER COROPS			A200 B503		390321 389863		620.00 4,750.00	Revenue	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	1011576
South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Resources	ARTSC Art Centres ARTSC Art Centres RESOU Accountancy, Finance & Risk	ARTSC FINSER	Accountancy Services	Casual Payments - Agency	A200	13/12/2018	390321 389863	Purchase Ledger Invoice	620.00	Revenue	REDACTED - PERSONAL DATA	1011576
South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Growth	ARTSC Art Centres ARTSC Art Centres RESOU Accountancy, Finance & Risk GROWTH Corporate Operations	ARTSC FINSER COROPS	Accountancy Services Stamford Area Office	Casual Payments - Agency Rent Payments	A200 B503	13/12/2018 04/12/2018	390321 389863	Purchase Ledger Invoice Purchase Ledger Invoice	620.00 4,750.00	Revenue Revenue	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10115760 10000402 10100674
South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Markets & Car Parks	ARTSC Art Centres ARTSC Art Centres RESOU Accountancy, Finance & Risk GROWTH Corporate Operations MARCP Markets & Car Parks	ARTSC FINSER COROPS MARCP	Accountancy Services Stamford Area Office Stamford Market	Casual Payments - Agency Rent Payments Miscellaneous Fees	A200 B503 D614	13/12/2018 04/12/2018 19/12/2018	390321 389863 390846	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	620.00 4,750.00 250.80	Revenue Revenue Revenue	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10115760 10000402 10100674 10110640 10109964
South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Resources South Kesteven District Council 32UG Ruskets & Car Parks South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Rousing South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Growth	ARTSC Art Centres ARTSC Art Centres RESOU Accountancy, Finance & Risk GROWTH Corporate Operations MARCP Markets & Car Parks HSING Housing ARTSC Art Centres GROWTH Property Development	ARTSC FINSER COROPS MARCP HOSING ARTSC PRODEV	Accountancy Services Stamford Area Office Stamford Market Homelessness Stamford Arts Centre Public Realm	Casual Payments - Agency Rent Payments Miscellaneous Fees Emergency Accommodation	A200 B503 D614 D826 D514	13/12/2018 04/12/2018 19/12/2018 07/12/2018 13/12/2018 13/12/2018	390321 389863 390846 390115 390507 390595	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	620.00 4,750.00 250.80 1,050.00 600.00 875.00	Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10115760 10000402 10100674 10110640 10109964 10135344
South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Markets & Car Parks South Kesteven District Council 32UG Hourkets South Kesteven District Council 32UG Art Centres	ARTSC Art Centres ARTSC Art Centres RESCU Accountancy, Finance & Risk GROWTH Corporate Operations MARCP Markets & Car Parks HSING Housing ARTSC Art Centres	ARTSC FINSER COROPS MARCP HOSING ARTSC	Accountancy Services Stamford Area Office Stamford Market Homelessness Stamford Arts Centre	Casual Payments - Agency Rent Payments Miscellaneous Fees Emergency Accommodation Workshop Fees	A200 B503 D614 D826 D514	13/12/2018 04/12/2018 19/12/2018 07/12/2018 13/12/2018	390321 389863 390846 390115 390507 390595	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	620.00 4,750.00 250.80 1,050.00 600.00	Revenue Revenue Revenue Revenue Revenue Revenue	REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA REDACTED - PERSONAL DATA	10115760 10000402 10100674 10110640 10109964

	South Kesteven District Council 32UG Transformation & Change					Casual Payments - Agency				Purchase Ledger Invoice	2,135.00			10135344
														10135344
Sec. Name State Dirac Dirac <thdirac< th=""> Dirac Dirac</thdirac<>											.,			10135344
Set Description Description <thdescription< th=""></thdescription<>														10135803
And weight of the state of the sta														10124239
Depterse Option Depterse Option Depterse Option O						Hospitality	D453	14/12/2018			600.00	Revenue	NATIONAL TRUST CREDIT CONTROL	10135785
Land Josen 2005 Dirak - Terrer Dirak - Terrer <thdirak -<="" td=""><td>South Kesteven District Council 32UG Capital Programmes</td><td></td><td></td><td>981</td><td>Capital Program - General Fund</td><td>Disabled Facilities Grant</td><td>G302</td><td>13/12/2018</td><td>390478</td><td>Purchase Ledger Invoice</td><td>4,959.36</td><td></td><td>NDJ LTD T/A BELTON CONSTRUCTION</td><td>10000064</td></thdirak>	South Kesteven District Council 32UG Capital Programmes			981	Capital Program - General Fund	Disabled Facilities Grant	G302	13/12/2018	390478	Purchase Ledger Invoice	4,959.36		NDJ LTD T/A BELTON CONSTRUCTION	10000064
Data Data <th< td=""><td>South Kesteven District Council 32UG Art Centres</td><td>ARTSC</td><td>Art Centres</td><td>ARTSC</td><td>Guildhall Arts Centre</td><td>P/Fees General</td><td>D527</td><td>13/12/2018</td><td>390509</td><td>Purchase Ledger Invoice</td><td>1,248.48</td><td>Revenue</td><td>NEIL SANDS PRODUCTIONS</td><td>10122069</td></th<>	South Kesteven District Council 32UG Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	13/12/2018	390509	Purchase Ledger Invoice	1,248.48	Revenue	NEIL SANDS PRODUCTIONS	10122069
Bale Steer Start Start Bale Steer Start Start Bale Steer Start	South Kesteven District Council 32UG Growth	GROWTH	Corporate Operations	COROPS	Bourne Corn Exchange	P/Fees General	D527	07/12/2018	390091	Purchase Ledger Invoice	802.05	Revenue	NEIL SANDS PRODUCTIONS	10122069
Barb Barbon Book Barbon	South Kesteven District Council 32UG Transformation & Change	TRANSC	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	Postages	D661	13/12/2018			5,000.00	Revenue	NEOPOST LTD(CREDIFON)	10130702
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Isuan Result Data Courd MARKEP MARKEP MARKEP MARKEP MARKEP MARKEP MARKEP Courd Biolog Policies Policies Biolog Policies		GROWTH	Development Management			Consultant'S Fees	D605			Purchase Ledger Invoice	5,028.30	Revenue	OPUN ARCHITECTURE EAST MIDLANDS LTD	10127990
Sam. Resuber Detail Courd Sale Courder and Sale Courder and Sale Alexandre CRUE Parket CRUE Parket Desta Parket <	South Kesteven District Council 32UG Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	14/12/2018	390668		1,535.50	Revenue	OPUN ARCHITECTURE EAST MIDLANDS LTD	10127990
Stor. Resume Direct Courd AMTES Marce Mark Amplements AMTES System Amplement Bit Operation B	South Kesteven District Council 32UG Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	20/12/2018	391005	Purchase Ledger Invoice	681.00	Revenue	ORBIS PROTECT LTD	10000437
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Jack Recent Pater Courd SQID Cyptal Programmes CAPRA Captal Program General Two Guad Program. Guad Program		ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	20/12/2018	391250	Purchase Ledger Invoice	470.00	Revenue		10000444
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South Resteven Datrict Courd Study Gormanesial A Operational COMMP Battler Courd Strate Strate Strate	South Kesteven District Council 32UG Commercial & Operational	COMOP	Street Scene	STRSCE		Consumable Materials (Vehicle)	D405		391203		333.46	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Resteven Distric Coural Suldig Commercial & Operational COM/O Building Cortra Patremaphy Percetere Cohing Distric D	South Kesteven District Council 32UG Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Other Equipment	D313	07/12/2018			395.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven Detrict Courd S2UG Capital Programmes CAPTAL Capital Programmes Capital Pro	South Kesteven District Council 32UG Commercial & Operational	COMOP	Building Control	BUICON	Building Ctrl Partnership		D501	13/12/2018			301.10	Revenue	PCL CORPORATEWEAR LTD	10133011
South Kesteven Detrict Couroll 32/UC Capital Programmes CAPTAL Capital Programme-Hra Main Contract G160 07/12/21/8 39/128 Purchase Ledger Invoice 17,18.9.7 Capital PERTAGON CORPORATE FLEET SERVICES South Kesteven Detrict Couroll 32/UC Capital Programmes CAPTAL Capital Programme-Hra Main Contract G160 2012/2018 391258 Purchase Ledger Invoice 17,18.9.7 Capital Programme South Kesteven Detrict Couroll 32/UC Commercial & Operational COMOP Environmental ENVIRO Control Of Dogs Dog Warden E104 0712/2018 39807 Purchase Ledger Invoice 1,250.00 Revenue PEST EXPRESS LTD South Kesteven Detrict Couroll 32/UC Gapital Programme - Ha Main Contract G150 14712/2018 39807 Purchase Ledger Invoice 1,42.00 Revenue PEST EXPRESS LTD South Kesteven Detrict Couroll 32/UC Gapital Programme - Ha Main Contract G150 14712/2018 390058 Purchase Ledger Invoice 1,42.00 Revenue PEST EXPRESS LTD S	South Kesteven District Council 32UG Legal	LGAL	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	13/12/2018	390459	Purchase Ledger Invoice	333.33	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven Detrict Council 23UG Capital Programmes CAPTAL Capital Programme - Hra 980 Capital Programme - Hra Man Contract G150 2012/2018 391238 Purchase Ledger Invoice 17.189.37 Capital FENTAGON CORPORTE FLEET SERVICES South Kesteven District Council 32UG Copital Programmes CAPTAL Capital Programme-Hra 980 Capital Programme-Hra 6150 2012/2018 391259 Purchase Ledger Invoice 17.48.43 Capital Programmes South Kesteven District Council 32UG Commercial & Operational COMOP Environmental ENVIRO Control Of Dogs Dog Warden E104 07/12/2018 398071 Purchase Ledger Invoice 1,250.00 Revenue PEST EXPRESS LTD South Kesteven District Council 32UG Capital Programmes CAPTAL Capital Program - General Ful Man Contract G150 14/12/2018 398058 Purchase Ledger Invoice 1,452.00 Revenue PEST EXPRESS LTD South Kesteven District Council 32UG Arcentres ARTSC Capital Program - General Ful Man Contract G150 14/12/2018 398058 Purchase Ledger Invoice 1,432.00		CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/12/2018	390127	Purchase Ledger Invoice		Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
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	South Kesteven District Council 32UG Commercial & Operational		Street Scene	STRSCE	Street Cleansing	External Vehicle Repairs	D217		391064	Purchase Ledger Invoice	1,360.00			10120019
		COMOD	Street Scene	STRSCF	Street Cleansing	External Vehicle Renairs	D217	20/12/2018	391065	Purchase Ledger Invoice	1.360.00	Revenue	RANCH TRUCKS & TRAILERS TD	10120019
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South Kesteven District Council 32UG Housing	HSING		HOSING Tenancy & Neighbourhood	Casual Payments - Agency		20/12/2018		Purchase Ledger Invoice		REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council 32UG Art Centres		Art Centres	ARTSC Stamford Arts Centre	Premises Maintenance		07/12/2018	389823	Purchase Ledger Invoice		RENTOKIL INITIAL	10120024
South Kesteven District Council 32UG Growth		Development Management	DEVMAN Development Management	Office Equipment		28/12/2018	390955	Purchase Ledger Invoice	691.99 Revenue	RESOLUTION GB LTD	10133117
South Kesteven District Council 32UG Art Centres		Art Centres	ARTSC Guildhall Arts Centre	Premises Maintenance		07/12/2018		Purchase Ledger Invoice		RIVERGATE CONSULTANTS LTD	10132462
South Kesteven District Council 32UG Growth		Development Management	DEVMAN Development Management	Consultant'S Fees		20/12/2018	390664	Purchase Ledger Invoice		RJ TREE SERVICES LTD	10119295
South Kesteven District Council 32UG Housing		Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works		19/12/2018	391150	Purchase Ledger Invoice	8,885.68 Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council 32UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	19/12/2018	391151	Purchase Ledger Invoice	10,631.40 Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council 32UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	19/12/2018	391152	Purchase Ledger Invoice	8,942.45 Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council 32UG Housing		Improvements & Repairs		Specified Works		19/12/2018	391153	Purchase Ledger Invoice		ROBERT WOODHEAD LTD	10127289
South Kesteven District Council 32UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	19/12/2018	391154	Purchase Ledger Invoice	4,937.83 Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council 32UG Housing	HSING	Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	19/12/2018	391156	Purchase Ledger Invoice	4,204.86 Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council 32UG Capital Programmes	CAPTAL	Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant	G302	20/12/2018	390920	Purchase Ledger Invoice	2,904.00 Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council 32UG Resources		Revenue Services	REVENU C Tax Admin & Enforcement	Bailiff'S Fees	D604	07/12/2018	389952	Purchase Ledger Invoice	385.00 Revenue	ROSSENDALES LTD	10100030
South Kesteven District Council 32UG Housing	HSING	Housing	HOSING Resident Involvement	Design Costs	D819	20/12/2018	391024	Purchase Ledger Invoice	2,181.97 Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 32UG Legal	LGAL	Legal & Democratic	LEGDEM Register Of Electors	Postages	D661	07/12/2018	389807	Purchase Ledger Invoice	1,147.10 Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 32UG Transformation & Change		Reputation, Consult & Comms		Postages		19/12/2018	390917	Purchase Ledger Invoice	946.94 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	13/12/2018	390392	Purchase Ledger Invoice	957.25 Revenue	ROYAL NATIONAL THEATRE	10130970
South Kesteven District Council 32UG Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/12/2018	390669	Purchase Ledger Invoice	691.60 Revenue	RSI BODY& PAINT REPAIRS	10122330
South Kesteven District Council 32UG Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/12/2018	390670	Purchase Ledger Invoice	701.60 Revenue	RSI BODY& PAINT REPAIRS	10122330
South Kesteven District Council 32UG Commercial & Operational	COMOP	Street Scene	STRSCE Vehicle Maintenance Workshop	External Vehicle Repairs	D217	20/12/2018	391050	Purchase Ledger Invoice	583.10 Revenue	RSI BODY& PAINT REPAIRS	10122330
South Kesteven District Council 32UG Resources	RESOU	Accountancy, Finance & Risk	FINSER Internal Audit	Audit Fees	D602	20/12/2018	390950	Purchase Ledger Invoice	3.150.00 Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council 32UG Transformation & Change	TRANSC	Reputation, Consult & Comms	REPCON Centralised Advertising (Gf)	Advertising - Events	D802	20/12/2018	390918	Purchase Ledger Invoice	350.00 Revenue	RUTLAND RADIO	10100346
South Kesteven District Council 32UG Transformation & Change		Reputation, Consult & Comms	REPCON Internal Printing	Colour Photocopier	D559	20/12/2018	391214	Purchase Ledger Invoice		RVS GROUP LTD	10124589
South Kesteven District Council 32UG Commercial & Operational		Environmental	ENVIRO Food Safety	Casual Payments - Agency	A200	07/12/2018	389821	Purchase Ledger Invoice	1,353.75 Revenue	SAFETY LINK CONSULTANT SERVICES	10116467
South Kesteven District Council 32UG Housing	HSING		HOSING Tenancy & Neighbourhood	Cleaning Materials		20/12/2018	391028	Purchase Ledger Invoice		SAINSBURYS BUSINESS DIRECT	10123252
South Kesteven District Council 32UG Commercial & Operational		Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		13/12/2018	390397	Purchase Ledger Invoice	1.138.27 Revenue	SCARAB (PARTS) LTD	10131504
South Kesteven District Council 32UG Commercial & Operational		Street Scene	STRSCE Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		20/12/2018	390851	Purchase Ledger Invoice	318.83 Revenue	SCARAB (PARTS) LTD	10131504
South Kesteven District Council 32UG Housing		Improvements & Repairs	IMPREP Repairs And Improvements Team	Specified Works	B303	07/12/2018	389876	Purchase Ledger Invoice	1,032.84 Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council 320G Prousing		Capital Program - General Fu	981 Capital Program - General Fund	Main Contract		19/12/2018	390865	Purchase Ledger Invoice		SECURE ONE LTD	10103188
South Kesteven District Council 32UG Growth		Property Development	PRODEV Public Realm	Premises Maintenance		13/12/2018	390544	Purchase Ledger Invoice	1.840.58 Revenue	SECURE ONE LTD	10103188
South Kesteven District Council 320G Resources		Ict Services	INFOMG Information Management	Installation & Configuration	D671	07/12/2018	390044	Purchase Ledger Invoice	1,980.55 Revenue	SECURE ONE LTD	10103188
South Kesteven District Council 32UG Commercial & Operational		Street Scene	STRSCE Vehicle Maintenance Workshop	Equipment Hire		07/12/2018	390088	Purchase Ledger Invoice		SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council 32UG Commercial & Operational		Street Scene	STRSCE Vehicle Maintenance Workshop	Equipment Hire		20/12/2018	391051	Purchase Ledger Invoice		SELKIRK MECHANICAL HANDLING LTD	10120312
South Kesteven District Council 32UG Art Centres		Art Centres	ARTSC Stamford Arts Centre	Film Rent And Expenses		07/12/2018	389930	Purchase Ledger Invoice	858.35 Revenue	SEVENTH ART PRODUCTIONS	10123311
South Kesteven District Council 320G Art Centres		Accountancy, Finance & Risk	FINSER Exchequer Services	Casual Payments - Agency	A200	07/12/2018	390034	Purchase Ledger Invoice	1.393.65 Revenue	SF RECRUITMENT LTD	10123311
South Kesteven District Council 320G Resources		Accountancy, Finance & Risk	FINSER Exchequer Services	Casual Payments - Agency		14/12/2018	390608	Purchase Ledger Invoice	471.30 Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council 320G Resources		Accountancy, Finance & Risk	FINSER Exchequer Services	Casual Payments - Agency		14/12/2018	390608			SF RECRUITMENT LTD	10132991
South Kesteven District Council 320G Resources		Accountancy, Finance & Risk	FINSER Exchequer Services	Casual Payments - Agency		20/12/2018	390654	Purchase Ledger Invoice		SF RECRUITMENT LTD	10132991
South Kesteven District Council 320G Resources			PLANPO Planning Policy			14/12/2018	391232	Purchase Ledger Invoice		SHEFFIELD HALLAM UNIVERSITY	10132991
		Planning Policy Art Centres		Training Costs			390661	Purchase Ledger Invoice			10131066
South Kesteven District Council 32UG Art Centres South Kesteven District Council 32UG Commercial & Operational		Street Scene	ARTSC Arts And Events STRSCE Hra Grounds Maintenance	Community Arts Activities Responsive Ground Maintenance	D526 B402	07/12/2018 13/12/2018	389841	Purchase Ledger Invoice Purchase Ledger Invoice	1,065.11 Revenue 2,280.00 Revenue	REDACTED - PERSONAL DATA SIMPSON ARBORICULTURE LTD	10131205
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South Kesteven District Council 32UG Commercial & Operational	COMOP	Street Scene	STRSCE Hra Grounds Maintenance	Responsive Ground Maintenance		20/12/2018	390623 390624	Purchase Ledger Invoice	1,530.00 Revenue	SIMPSON ARBORICULTURE LTD	10124580
		0									10101500
South Kesteven District Council 32UG Commercial & Operational	COMOP	Street Scene	STRSCE Hra Grounds Maintenance	Responsive Ground Maintenance		20/12/2018		Purchase Ledger Invoice		SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Growth	COMOP GROWTH	Corporate Operations	COROPS Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	20/12/2018	390624	Purchase Ledger Invoice	270.00 Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Growth	COMOP GROWTH GROWTH	Corporate Operations Corporate Operations	COROPS Play Areas & Open Spaces COROPS Stamford Leisure Centre	Ground Maintenance -Tree Works Premises Maintenance	B356 B100	20/12/2018 20/12/2018	390624 390843	Purchase Ledger Invoice Purchase Ledger Invoice	270.00 Revenue 1,950.00 Revenue	SIMPSON ARBORICULTURE LTD SLS LTD	10124580 10117559
South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Isrowth South Kesteven District Council 32UG Housing	COMOP GROWTH GROWTH HSING	Corporate Operations Corporate Operations Improvements & Repairs	COROPS Play Areas & Open Spaces COROPS Stamford Leisure Centre IMPREP Works Team	Ground Maintenance -Tree Works Premises Maintenance Specified Works	B356 B100 B303	20/12/2018 20/12/2018 07/12/2018	390624 390843 390075	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	270.00 Revenue 1,950.00 Revenue 1,050.00 Revenue	SIMPSON ARBORICULTURE LTD SLS LTD SLS LTD	10124580 10117559 10117559
South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing	COMOP GROWTH GROWTH HSING HSING	Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs	COROPS Play Areas & Open Spaces COROPS Stamford Leisure Centre IMPREP Works Team IMPREP Works Team	Ground Maintenance -Tree Works Premises Maintenance Specified Works Specified Works	B356 B100 B303 B303	20/12/2018 20/12/2018 07/12/2018 13/12/2018	390624 390843 390075 390521	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	270.00 Revenue 1,950.00 Revenue 1,050.00 Revenue 1,050.00 Revenue	SIMPSON ARBORICULTURE LTD SLS LTD SLS LTD SLS LTD SLS LTD	10124580 10117559 10117559 10117559
South Kesteven District Council 32UG [Commercial & Operational South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Housing	COMOP GROWTH GROWTH HSING HSING HSING	Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Improvements & Repairs	COROPS Play Areas & Open Spaces COROPS Stamford Leisure Centre IMPREP Works Team IMPREP Works Team IMPREP Works Team	Ground Maintenance -Tree Works Premises Maintenance Specified Works Specified Works Specified Works	B356 B100 B303 B303 B303	20/12/2018 20/12/2018 07/12/2018 13/12/2018 13/12/2018	390624 390843 390075 390521 390522	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	270.00 Revenue 1,950.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 895.00 Revenue	SIMPSON ARBORICULTURE LTD SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD	10124580 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG Commercial & Operational South Kesteven District Council 32UG Growth South Kesteven District Council 32UG Krowth South Kesteven District Council 32UG Housing	COMOP GROWTH GROWTH HSING HSING HSING HSING	Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvements & Repairs	COROPS Play Areas & Open Spaces COROPS Stamford Leisure Centre IMPREP Works Team IMPREP Works Team IMPREP Works Team IMPREP Works Team	Ground Maintenance -Tree Works Premises Maintenance Specified Works Specified Works Specified Works Specified Works	B356 B100 B303 B303 B303 B303	20/12/2018 20/12/2018 07/12/2018 13/12/2018 13/12/2018 20/12/2018	390624 390843 390075 390521 390522 391006	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	270.00 Revenue 1,950.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 895.00 Revenue 850.00 Revenue	SIMPSON ARBORICULTURE LTD SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD	10124580 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG [Commercial & Operational South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Housing	COMOP GROWTH GROWTH HSING HSING HSING HSING	Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvements & Repairs	COROPS Play Areas & Open Spaces COROPS Stamford Leisure Centre IMPREP Works Team IMPREP Works Team IMPREP Works Team IMPREP Works Team IMPREP Works Team	Ground Maintenance -Tree Works Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works	B356 B100 B303 B303 B303 B303 B303	20/12/2018 20/12/2018 07/12/2018 13/12/2018 13/12/2018 20/12/2018 20/12/2018	390624 390843 390075 390521 390522 391006 391007	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	270.00 Revenue 1,950.00 Revenue 1,050.00 Revenue 895.00 Revenue 850.00 Revenue 850.00 Revenue	SIMPSON ARBORICULTURE LTD SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD	10124580 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG [Commercial & Operational South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Housing	COMOP GROWTH HSING HSING HSING HSING HSING HSING	Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvements & Repairs	COROPS Play Areas & Open Spaces COROPS Stamford Leisure Centre IMPREP Works Team IMPREP Works Team IMPREP Works Team IMPREP Works Team IMPREP Works Team IMPREP Works Team	Ground Maintenance -Tree Works Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	B356 B100 B303 B303 B303 B303 B303 B303 B303	20/12/2018 20/12/2018 07/12/2018 13/12/2018 13/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018	390624 390843 390075 390521 390522 391006 391007 391008	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	270.00 Revenue 1,950.00 Revenue 1,050.00 Revenue 895.00 Revenue 850.00 Revenue 850.00 Revenue 850.00 Revenue	SIMPSON ARBORICULTURE LTD SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD	10124580 10117559 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG [Commercial & Operational South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Housing	COMOP GROWTH GROWTH HSING HSING HSING HSING HSING HSING	Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvements & Repairs	COROPS Play Areas & Open Spaces COROPS Stamford Leisure Centre IMPREP Works Team IMPREP Works Team IMPREP Works Team IMPREP Works Team IMPREP Works Team IMPREP Works Team	Ground Maintenance -Tree Works Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	B356 B100 B303 B303 B303 B303 B303 B303 B303	20/12/2018 20/12/2018 07/12/2018 13/12/2018 13/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018	390624 390843 390075 390521 390522 391006 391007 391008 391009	Purchase Ledger Invoice Purchase Ledger Invoice	270.00 Revenue 1,950.00 Revenue 1,050.00 Revenue 895.00 Revenue 895.00 Revenue 850.00 Revenue 795.00 Revenue 950.00 Revenue	SIMPSON ARBORICULTURE LTD SLS LTD	10124580 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG [Commercial & Operational South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Housing	COMOP GROWTH GROWTH HSING HSING HSING HSING HSING HSING	Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvements & Repairs	COROPS Play Areas & Open Spaces COROPS Stamford Leisure Centre IMPREP Works Team IMPREP Works Team IMPREP Works Team IMPREP Works Team IMPREP Works Team IMPREP Works Team IMPREP Works Team	Ground Maintenance - Tree Works Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	B356 B100 B303 B303 B303 B303 B303 B303 B303	20/12/2018 20/12/2018 07/12/2018 13/12/2018 13/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018	390624 390843 390075 390521 390522 391006 391007 391008 391009 391010	Purchase Ledger Invoice Purchase Ledger Invoice	270.00 Revenue 1,950.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 855.00 Revenue 850.00 Revenue 795.00 Revenue 995.00 Revenue 995.00 Revenue	SIMPSON ARBORICULTURE LTD SLS LTD	10124580 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG [Commercial & Operational South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Housing	COMOP GROWTH GROWTH HSING HSING HSING HSING HSING HSING HSING	Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvements & Repairs Improvements & Repairs	COROPS Play Areas & Open Spaces COROPS Stamford Leisure Centre IMPREP Works Team IMPREP Works Team	Ground Maintenance - Tree Works Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	B356 B100 B303 B303 B303 B303 B303 B303 B303	20/12/2018 20/12/2018 07/12/2018 13/12/2018 13/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018	390624 390843 390075 390521 390522 391006 391007 391008 391009 391010 389941	Purchase Ledger Invoice Purchase Ledger Invoice	270.00 Revenue 1.950.00 Revenue 1.050.00 Revenue 1.050.00 Revenue 895.00 Revenue 850.00 Revenue 950.00 Revenue 950.00 Revenue 995.00 Revenue	SIMPSON ARBORICULTURE LTD SLS LTD	10124580 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG [Commercial & Operational South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Housing	COMOP GROWTH GROWTH HSING HSING HSING HSING HSING HSING HSING HSING	Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs	COROPS Play Areas & Open Spaces COROPS Stamford Leisure Centre IMPREP Works Team IMPREP Works Team	Ground Maintenance -Tree Works Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	B356 B100 B303 B303 B303 B303 B303 B303 B303	20/12/2018 20/12/2018 13/12/2018 13/12/2018 13/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018	390624 390843 390075 390521 390522 391006 391007 391008 391009 391010 389941 390398	Purchase Ledger Invoice Purchase Ledger Invoice	270.00 Revenue 1,950.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 850.00 Revenue 850.00 Revenue 850.00 Revenue 950.00 Revenue 950.00 Revenue 950.00 Revenue 950.00 Revenue 955.00 Revenue 955.00 Revenue 955.00 Revenue 956.00 Revenue 560.65 Revenue	SIMPSON ARBORICULTURE LTD SLS LTD	10124580 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559
South Kesteven District Council 32UG [Commercial & Operational South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Housing	COMOP GROWTH GROWTH HSING HSING HSING HSING HSING HSING HSING HSING HSING LGAL	Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs	COROPS Play Areas & Open Spaces COROPS Stamford Leisure Centre IMPREP Works Team IMPREP Repairs And Improvements Team ILEGDEM Democratic Representation	Ground Maintenance - Tree Works Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Premises Maintenance Hire Of Rooms	B356 B100 B303	20/12/2018 20/12/2018 13/12/2018 13/12/2018 13/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 13/12/2018	390624 390843 390075 390521 390522 391006 391007 391008 391009 391010 389941 39038 389885	Purchase Ledger Invoice Purchase Ledger Invoice	270.00 Revenue 1.950.00 Revenue 1.050.00 Revenue 1.050.00 Revenue 850.00 Revenue 850.00 Revenue 950.00 Revenue 955.00 Revenue 1.050.00 Revenue 1.050.00 Revenue 1.050.00 Revenue	SIMPSON ARBORICULTURE LTD SLS	10124580 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10118692 10135728
South Kesteven District Council 32UG [Commercial & Operational South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Housing South Kesteven District Coun	COMOP GROWTH GROWTH HSING HSING HSING HSING HSING HSING HSING HSING LGAL GROWTH	Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Legal & Democratic Corporate Operations	COROPS Play Areas & Open Spaces COROPS Stamford Leisure Centre IMPREP Works Team IMPREP Repairs And Improvements Team LEGDED Democratic Representation	Ground Maintenance -Tree Works Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Premises Maintenance Hire Of Rooms ConsultartS Fees	B356 B100 B303 B100 B500 D605	20/12/2018 20/12/2018 07/12/2018 13/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 30/12/2018	390624 390843 390075 390521 391006 391007 391008 391009 391010 389941 390398 389845 389885	Purchase Ledger Invoice Purchase Ledger Invoice	270.00 Revenue 1,950.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 895.00 Revenue 850.00 Revenue 950.00 Revenue 950.00 Revenue 950.00 Revenue 950.00 Revenue 950.00 Revenue 950.00 Revenue 1.050.00 Revenue 1.050.00 Revenue 2.250.00 Revenue	SIMPSON ARBORICULTURE LTD SLS LTD SUPHERS PURSLOW SOUTHERS PURSLOW SOUTHERS REREN LTD	10124580 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10118592 1013578
South Kesteven District Council 32UG [Commercial & Operational South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Housing South Kesteven District Council 32UG [Legal South Kesteven District Council 32UG [Legal South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Ar Centres	COMOP GROWTH GROWTH HSING HSING HSING HSING HSING HSING HSING HSING LGAL GROWTH ARTSC	Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Corporate Operations Art Centres	COROPS Play Areas & Open Spaces COROPS Stamford Leisure Centre IMPREP Works Team IMPREP Repairs And Improvements Team LEGDEM Democratic Representation COROPS Wyrdham Park Development Proj ARTSC Stamford Arts Centre	Ground Maintenance - Tree Works Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Premises Maintenance Hire Of Rooms Consultart'S Fees Booking Fee Charge	B356 B100 B303 B100 B500 D605 D268	20/12/2018 20/12/2018 20/12/2018 13/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 13/12/2018 20/12/2018 13/12/2018 13/12/2018	390624 390843 390075 390521 391006 391007 391008 391009 391010 389941 390398 389885 3898804 390600	Purchase Ledger Invoice Purchase Ledger Invoice	270.00 Revenue 1.950.00 Revenue 1.050.00 Revenue 1.050.00 Revenue 850.00 Revenue 850.00 Revenue 950.00 Revenue 955.00 Revenue 1.050.00 Revenue 1.050.00 Revenue 1.205.00 Revenue 2.205.00 Revenue 2.702.78 Revenue	SIMPSON ARBORICULTURE LTD SLS LTD SUMTHERS PURSLOW SOUND ADVICE PA INSTALLATIONS LTD SOUTHERN GREEN LTD SPEKTRIX LTD	10124580 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10108692 10135728 10133157 10133223
South Kesteven District Council 32UG [Commercial & Operational South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Housing South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Ar Centres South Kesteven District Cou	COMOP GROWTH GROWTH HSING HSING HSING HSING HSING HSING HSING HSING HSING CAL GROWTH ARTSC GROWTH	Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Cogal & Democratic Corporate Operations Art Centres Corporate Operations	COROPS Play Areas & Open Spaces COROPS Stamford Leisure Centre IMPREP Works Team IMPREP Repairs And Improvements Team LEGDEM Democratic Representation COROPS Wyndham Park Development Proj ARTSC Stamford Arts Centre COROPS	Ground Maintenance - Tree Works Premises Maintenance Specified Works Specified Works Consultant's Fees Booking Fee Charge Electricity	B356 B100 B303 B450	20/12/2018 20/12/2018 20/12/2018 07/12/2018 13/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 13/12/2018 13/12/2018 14/12/2018	390624 390843 390075 390521 391006 391007 391008 391009 391010 389941 39038 389841 39038 389845 389864 390600 390120	Purchase Ledger Invoice Purchase Ledger Invoice	270.00 Revenue 1.950.00 Revenue 1.050.00 Revenue 1.050.00 Revenue 850.00 Revenue 850.00 Revenue 950.00 Revenue 995.00 Revenue 995.00 Revenue 1.050.00 Revenue 2.250.00 Revenue 2.250.00 Revenue 2.752.73 Revenue 2.512 Revenue 2.512 Revenue 2.512 Revenue 2.512 Revenue 2.512 Revenue 3.512 Rev	SIMPSON ARBORICULTURE LTD SLS LTD SUP ADVICE PAINSTALATIONS LTD SOUTHAN GREEN LLTD SPEKTRIX LTD SES SOUTHERN ELECTRIC	10124580 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10118692 10138728 10133157 10132223 10117493
South Kesteven District Council 32UG [Commercial & Operational South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Housing South Kesteven District Council 32UG [Legal South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Art Centres South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Art Centres South Kesteven District	COMOP GROWTH GROWTH HSING HSING HSING HSING HSING HSING HSING LGAL GROWTH ARTSC GROWTH ARTSC	Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Legal & Democratic Corporate Operations Art Centres	COROPS Play Areas & Open Spaces COROPS Stamford Leisure Centre IMPREP Works Team IMPREP Repairs And Improvements Team LEGDEM Democratic Representation COROPS Wyndham Park Development Proj ARTSC Stamford Arts Centre	Ground Maintenance -Tree Works Premises Maintenance Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Premises Maintenance Hire Of Rooms Consultart's Fees Booking Fee Charge Electricity Performers' Expenses	B356 B100 B303 B400 D605 D268 B450 D532	20/12/2018 20/12/2018 07/12/2018 13/12/2018 13/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 3/12/2018 13/12/2018 07/12/2018	390624 390043 390075 390521 391006 391008 391009 391010 389941 390398 389885 389804 390500 390120 390120 390027	Purchase Ledger Invoice Purchase Ledger Invoice	270.00 Revenue 1.950.00 Revenue 1.050.00 Revenue 1.050.00 Revenue 895.00 Revenue 895.00 Revenue 995.00 Revenue 995.00 Revenue 995.00 Revenue 995.00 Revenue 1.050.00 Revenue 2.00 Revenue 2.00 Revenue 2.250.00 Revenue 2.702.79 Revenue 312.00 Revenue	SIMPSON ARBORICULTURE LTD SLS LTD SUS LTD SOUTHERN CREEN LTD SPEKTRIX LTD SES SOUTHERN ELECTRIC STAMFORD & RUTLAND ANMESTY GROUP	10124580 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10108692 10135728 10133157 1013223 10117493 10132249
South Kesteven District Council 32UG [Commercial & Operational South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Housing South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Ar Centres South Kesteven District Counc	COMOP GROWTH GROWTH HSING HSING HSING HSING HSING HSING HSING HSING GROWTH ARTSC GROWTH ARTSC GROWTH	Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Corporate Operations Art Centres Corporate Operations Art Centres	COROPS Play Areas & Open Spaces COROPS Stamford Leisure Centre IMPREP Works Team IMPREP Repairs And Improvements Team LEGDEM Demoratic Representation COROPS Wyndham Park Development Proj ARTSC Stamford Arts Centre COROPS Minington Road Playing Field	Ground Maintenance - Tree Works Premises Maintenance Specified Works Specified Works ConsultartS Fees Booking Fee Charge Electricity Parformers' Expenses Rent Payments	B356 B100 B303 B450 D532 B503	20/12/2018 20/12/2018 07/12/2018 13/12/2018 13/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 13/12/2018 13/12/2018 13/12/2018 13/12/2018 07/12/2018	390624 3900843 390075 390551 390522 391007 391007 391008 391009 391010 391010 393038 889844 390388 389864 390600 390120 3900120	Purchase Ledger Invoice Purchase Ledger Invoice	270.00 Revenue 1.950.00 Revenue 1.050.00 Revenue 1.050.00 Revenue 850.00 Revenue 850.00 Revenue 850.00 Revenue 955.00 Revenue 955.00 Revenue 1.050.00 Revenue 2.50.00 Revenue 2.250.00 Revenue 2.250.00 Revenue 2.250.00 Revenue 2.251.23 Revenue 2.120.78 Revenue 2.21.23 Revenue 2.21.23 Revenue 2.21.23 Revenue 2.21.20 Revenue 2.21.20 Revenue 2.21.20 Revenue 2.21.20 Revenue 2.21.20 Revenue 2.21.20 Revenue 2.21.20 Revenue 2.21.20 Revenue 2.20.20 Revenue 2.21.20 Revenue 2.21.20 Revenue 2.21.20 Revenue 2.20.20 Revenue 2.21.20 Revenue 2.20.20 Revenue 2.20.20 Revenue 2.21.20 Revenue 2.20.20 Revenue 2.20 Re	SIMPSON ARBORICULTURE LTD SLS LTD SUMP ADVICE PA INSTALLATIONS LTD SOUTHERN GREEN LTD SPEKTRIX LTD SSE SOUTHERN ELECTRIC STAMFORD & RUTLAND AMNESTY GROUP STAMFORD TOWN COUNCIL	10124580 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10135728 10133157 10133223 10117493 10132243
South Kesteven District Council 32UG [Commercial & Operational South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Housing South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Art Centres South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Growth South Kesteven District Cou	COMOP GROWTH BROWTH HSING HSING HSING HSING HSING HSING HSING LGAL GROWTH ARTSC GROWTH ARTSC GROWTH GROWTH	Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Coporate Operations Art Centres Corporate Operations Art Centres Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations	COROPS Play Areas & Open Spaces COROPS Stamford Leisure Centre IMPREP Works Team IMPREP Repairs And Improvements Team LEGDEM Democratic Representation COROPS Wyncham Park Development Proj ARTSC Stamford Arts Centre COROPS Utifington Road Playing Field COROPS Utifington Road Playing Field COROPS Utifington Road Playing Field	Ground Maintenance - Tree Works Premises Maintenance Specified Works Specified Works Sp	B356 B100 B303 B400 B500 D605 D268 B450 D532 B503 B350	20/12/2018 20/12/2018 07/12/2018 07/12/2018 13/12/2018 13/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 13/12/2018 13/12/2018 13/12/2018 13/12/2018 13/12/2018 13/12/2018 14/12/2018 14/12/2018 28/12/2018	390624 390843 390075 390075 391006 391006 391007 391008 391009 391009 391010 389941 390398 389885 389804 39052 3909120 390037 389862 390043	Purchase Ledger Invoice Purchase Ledger Invoice	270.00 Revenue 1.950.00 Revenue 1.050.00 Revenue 1.050.00 Revenue 895.00 Revenue 895.00 Revenue 895.00 Revenue 995.00 Revenue 995.00 Revenue 995.00 Revenue 950.00 Revenue 1.050.00 Revenue 1.050.00 Revenue 2.250.00 Revenue 2.7279 Revenue 312.00 Revenue 312.00 Revenue 720.00 Revenue	SIMPSON ARBORICULTURE LTD SLS LTD SUND ADVICE PA INSTALLATIONS LTD SOUTHERN PURSLOW SOUTH ADVICE PA INSTALLATIONS LTD SOUTHERN GREEN LTD SPEKTRX LTD SES SOUTHERN ELECTRIC STAMFORD & RUTLAND AMMESTY GROUP STAMFORD TOWN AND AMMESTY GROUP STAMFORD TOWN AND AMMESTY GROUP ST JOHN THE BAPTIST CHURCH, BASTON	10124580 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10135728 10133157 10132249 1000057 10131530
South Kesteven District Council 32UG [Commercial & Operational South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Housing South Kesteven District Council 32UG [Growth South Kesteven District Council <td>COMOP GROWTH GROWTH HSING HSING HSING HSING HSING HSING HSING HSING HSING GROWTH ARTSC GROWTH ARTSC</td> <td>Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Corporate Operations Art Centres Corporate Operations Art Centres Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Art Centres</td> <td>COROPS Play Areas & Open Spaces COROPS Stamford Leisure Centre IMPREP Works Team IMPREP Repairs And Improvements Team LEGDEM Democratic Representation COROPS Wyndham Park Development Proj ARTSC Stamford Arts Centre COROPS Utfington Road Playing Field COROPS Closed Burlia Grounds ARTSC Stamford Arts Centre</td> <td>Ground Maintenance - Tree Works Premises Maintenance Specified Works Specified Works Premises Maintenance Hire Of Rooms Consultant'S Fees Booking Fee Charge Electricity Performers' Expenses Rent Payments Ground Maint - Main Contract PriFees General</td> <td>B356 B100 B303 B400 B500 D605 D268 B450 D532 B503 B3503 D527</td> <td>20/12/2018 20/12/2018 20/12/2018 07/12/2018 13/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 07/12/2018 07/12/2018 07/12/2018 28/12/2018 28/12/2018</td> <td>390624 390843 390075 3900521 391006 391007 391008 391000 389941 390007 389941 390037 3898804 3900600 390103 3898862 390103 3898862</td> <td>Purchase Ledger Invoice Purchase Ledger Invoice</td> <td>270.00 Revenue 1.950.00 Revenue 1.050.00 Revenue 1.050.00 Revenue 850.00 Revenue 850.00 Revenue 950.00 Revenue 950.00 Revenue 1.050.00 Revenue 1.050.00 Revenue 2.250.00 Revenue 2.250.00 Revenue 2.702.79 Revenue 2.702.79 Revenue 2.51.23 Revenue 2.51.23 Revenue 2.702.79 Revenue 2.702.79 Revenue 2.702.79 Revenue 2.702.79 Revenue 2.702.79 Revenue 2.702.00 Revenue 2.80.00 Revenue 2.80.00 Revenue 2.80.00 Revenue 2.90.00 Revenue 3.90.00 Reven</td> <td>SIMPSON ARBORICULTURE LTD SLS LTD SUMTHERS PURSLOW SOUND ADVICE PA INSTALLATIONS LTD SOUTHERN GREEN LTD SPEKTRIX LTD SSE SOUTHERN ELECTRIC STAMFORD & RUTLAND AMMESTY GROUP STAMFORD SHITLAND AMMESTY GROUP STAMFORD SHITLAND AMMESTY GROUP STAMFORD SHITLAND AMMESTY GROUP STAMFORD SHITLAND AMMESTY GROUP STADA MUSIC</td> <td>10124580 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10108692 10136728 10136728 1013223 10117493 10132249 10000557 10131530 10132841</td>	COMOP GROWTH GROWTH HSING HSING HSING HSING HSING HSING HSING HSING HSING GROWTH ARTSC GROWTH ARTSC	Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Corporate Operations Art Centres Corporate Operations Art Centres Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Art Centres	COROPS Play Areas & Open Spaces COROPS Stamford Leisure Centre IMPREP Works Team IMPREP Repairs And Improvements Team LEGDEM Democratic Representation COROPS Wyndham Park Development Proj ARTSC Stamford Arts Centre COROPS Utfington Road Playing Field COROPS Closed Burlia Grounds ARTSC Stamford Arts Centre	Ground Maintenance - Tree Works Premises Maintenance Specified Works Specified Works Premises Maintenance Hire Of Rooms Consultant'S Fees Booking Fee Charge Electricity Performers' Expenses Rent Payments Ground Maint - Main Contract PriFees General	B356 B100 B303 B400 B500 D605 D268 B450 D532 B503 B3503 D527	20/12/2018 20/12/2018 20/12/2018 07/12/2018 13/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 07/12/2018 07/12/2018 07/12/2018 28/12/2018 28/12/2018	390624 390843 390075 3900521 391006 391007 391008 391000 389941 390007 389941 390037 3898804 3900600 390103 3898862 390103 3898862	Purchase Ledger Invoice Purchase Ledger Invoice	270.00 Revenue 1.950.00 Revenue 1.050.00 Revenue 1.050.00 Revenue 850.00 Revenue 850.00 Revenue 950.00 Revenue 950.00 Revenue 1.050.00 Revenue 1.050.00 Revenue 2.250.00 Revenue 2.250.00 Revenue 2.702.79 Revenue 2.702.79 Revenue 2.51.23 Revenue 2.51.23 Revenue 2.702.79 Revenue 2.702.79 Revenue 2.702.79 Revenue 2.702.79 Revenue 2.702.79 Revenue 2.702.00 Revenue 2.80.00 Revenue 2.80.00 Revenue 2.80.00 Revenue 2.90.00 Revenue 3.90.00 Reven	SIMPSON ARBORICULTURE LTD SLS LTD SUMTHERS PURSLOW SOUND ADVICE PA INSTALLATIONS LTD SOUTHERN GREEN LTD SPEKTRIX LTD SSE SOUTHERN ELECTRIC STAMFORD & RUTLAND AMMESTY GROUP STAMFORD SHITLAND AMMESTY GROUP STAMFORD SHITLAND AMMESTY GROUP STAMFORD SHITLAND AMMESTY GROUP STAMFORD SHITLAND AMMESTY GROUP STADA MUSIC	10124580 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10108692 10136728 10136728 1013223 10117493 10132249 10000557 10131530 10132841
South Kesteven District Council 32UG [Commercial & Operational South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Housing South Kesteven District Council 32UG [Legal South Kesteven District Council 32UG [Legal South Kesteven District Council 32UG [Art Centres South Kesteven District Council 32UG [Art Centres South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Growth South Kesteven District Cou	COMOP GROWTH SROWTH HSING HSING HSING HSING HSING HSING HSING HSING HSING HSING HSING COUTH ARTSC GROWTH GROWTH GROWTH GROWTH ARTSC	Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Corporate Operations Art Centres Corporate Operations Art Centres Corporate Operations Art Centres Corporate Operations Art Centres Corporate Operations Art Centres Corporate Operations Art Centres	COROPS Play Areas & Open Spaces COROPS Stamford Leisure Centre IMPREP Works Team IMPREP Constraint Constraint IMPREP Repairs And Improvements Team LEGDEM Democratic Representation COROPS Wyndham Park Development Proj ARTSC Stamford Arts Centre COROPS Windford Nats Centre COROPS Closed Burial Grounds ARTSC Stamford Arts Centre	Ground Maintenance - Tree Works Premises Maintenance Specified Works Specified Works Sp	B356 B100 B303 B450 D532 B503 B350 D527	20112/2018 20112/2018 20112/2018 20112/2018 13/112/2018 20112/2018 20112/2018 20112/2018 20112/2018 20112/2018 20112/2018 20112/2018 20112/2018 07/12/2018 07/12/2018 07/12/2018 07/12/2018 07/12/2018	390624 3900843 390075 390075 3900522 391006 391007 391008 391009 391009 391010 389941 389885 3898804 390500 390120 390037 389862 391043 3899819	Purchase Ledger Invoice Purchase Ledger Invoice	270.00 Revenue 1.950.00 Revenue 1.950.00 Revenue 1.950.00 Revenue 1.950.00 Revenue 895.00 Revenue 895.00 Revenue 950.00 Revenue 995.00 Revenue 995.00 Revenue 1.050.00 Revenue 1.050.00 Revenue 1.050.00 Revenue 1.250.00 Revenue 2.250.00 Revenue 2.12.23 Revenue 312.00 Revenue 720.00 Revenue 720.00 Revenue 1.205.00 Revenue	SIMPSON ARBORICULTURE LTD SLS LTD SUST SUST SUMPAPERS PURSLOW SOUNDA DVICE PA INSTALLATIONS LTD SOUTHERN GREEN LTD SPEKTRIX LTD SES SOUTHERN ELECTRIC STAMPORD & RUTLAND AMNESTY GROUP STAMPORD TOWN COUNCIL ST JOHN THE BAPTIST CHURCH, BASTON STRADA MUSIC	10124580 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10135728 10133167 10132243 10117493 10132249 10000557 10131530 10132641 10117813
South Kesteven District Council 32UG [Commercial & Operational South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Housing South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Art Centres South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Growth South Kesteven District Council 32UG [Art Centres South Kesteven District	COMOP GROWTH GROWTH HSING HSING HSING HSING HSING HSING HSING HSING HSING HSING CAR GROWTH ARTSC GROWTH ARTSC GROWTH ARTSC HSING HSI	Corporate Operations Corporate Operations Improvements & Repairs Improvements & Repairs Corporate Operations Art Centres Corporate Operations Art Centres Corporate Operations Art Centres Art Centres Art Centres Art Centres Art Centres Art Centres Art Centres	COROPS Play Areas & Open Spaces COROPS Stamford Leisure Centre IMPREP Works Team IMPREP Repairs And Improvements Team IMPREP Repairs And Improvements Team ATSC Stamford Arts Centre COROPS Classed Burial Grounds ARTSC Stamford Arts Centre IARTSC Stamford Arts Centre IMPREP Revise Team IMPREP Revise Team Internet Internet COROPS Classed Burial Grounds ARTSC Stamford Arts Centre IMPREP Works Team	Ground Maintenance - Tree Works Premises Maintenance Specified Works Specified Works Premises Maintenance Hire Of Rooms Consultant's Fees Booking Fee Charge Electricity Performers' Expenses Rent Payments Ground Maint - Main Contract P/Fees General P/Fees General P/Fees General	B356 B100 B303 B400 B500 D605 D685 D532 B503 B350 D527 D527 D632	20/12/2018 20/12/2018 07/12/2018 13/12/2018 13/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 20/12/2018 13/12/2018 14/12/2018 04/12/2018 07/12/2018 07/12/2018 07/12/2018	390624 3900843 390075 3900521 391006 391007 391008 391009 391009 391009 390098 389841 390098 389845 389862 390050 390103 389949 389919 389919 389922	Purchase Ledger Invoice Purchase Ledger Invoice	270.00 Revenue 1.950.00 Revenue 1.950.00 Revenue 1.050.00 Revenue 885.00 Revenue 850.00 Revenue 850.00 Revenue 995.00 Revenue 1.950.00 Revenue 1.205.00 Revenue 1.205.00 Revenue 2.202.78 Revenue 2.212.8 Revenue 2.212.8 Revenue 2.212.0 Revenue 2.210.0 Revenue 2.210.0 Revenue 2.210.0 Revenue 2.210.0 Revenue 2.210.0 Revenue 2.210.0 Revenue 2.200.0 Revenue 2.210.0 Revenue 2.200.0 Revenue 2.210.0 Revenue 2.200.0 Revenue 2.200.0 Revenue 2.210.0 Revenue 2.200.0 Reve	SIMPSON ARBORICULTURE LTD SLS	10124580 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10108692 10135728 10131570 10132249 10000557 10131530 10132881 10117813 10132881
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South Kesteven District Council	32UG Resources	RESOU Revenue Services	REVENU	Rents And Payments	Casual Payments - Agency	A200	13/12/2018	390312	Purchase Ledger Invoice	900.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG Resources	RESOU Revenue Services	REVENU	Rents And Payments	Casual Payments - Agency	A200	20/12/2018	390649	Purchase Ledger Invoice	837.50	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG Resources	RESOU Revenue Services	REVENU	Rents And Payments	Casual Payments - Agency	A200	20/12/2018	388992	Purchase Ledger Invoice	543.75	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG Resources	RESOU Revenue Services	REVENU	Rents And Payments	Casual Payments - Agency	A200	28/12/2018	391482	Purchase Ledger Invoice	862.50	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG Housing	HSING Improvements & Repairs	IMPREP	Works Team	Refuse Collection Fees	D613	20/12/2018	391016	Purchase Ledger Invoice	1,229.41	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG Growth	GROWTH Corporate Operations	COROPS	Cycle Centre And Cycleways	Surfaced Structures	B302	20/12/2018	390449	Purchase Ledger Invoice	298.08	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG Commercial & Operational	COMOP Street Scene	STRSCE	Refuse & Recycling	Refuse Sacks	D408	07/12/2018	389913	Purchase Ledger Invoice	3,588.75	Revenue	VISION GELPACK LTD	10000225
South Kesteven District Council	32UG Housing	HSING Housing	HOSING	Homelessness	General Prevention	D830	20/12/2018	391211	Purchase Ledger Invoice	354.85	Revenue	WATERLOO HOUSING GROUP	10135869
South Kesteven District Council	32UG Transformation & Change	TRANSC Organisational Development	ORGDEV	People & Org Development	Legal Fees	D607	13/12/2018	390508	Purchase Ledger Invoice	500.00	Revenue	WEIGHTMANS LLP	10000635
South Kesteven District Council	32UG Housing	HSING Housing	HOSING	Hra Homelessness Units	Floor Coverings	B650	20/12/2018	391253	Purchase Ledger Invoice	1,417.00	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG Housing	HSING Housing	HOSING	Hra Homelessness Units	Floor Coverings	B650	20/12/2018	391254	Purchase Ledger Invoice	1,941.34	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG Commercial & Operational	COMOP Street Scene	STRSCE	Waste & Recycling Management	Un-Metered Water Charges	B601	31/12/2018	391526	Purchase Ledger Invoice	560.36	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council	32UG Commercial & Operational	COMOP Street Scene	STRSCE	Waste & Recycling Management	Un-Metered Water Charges	B601	31/12/2018	391533	Purchase Ledger Invoice	560.36	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council	32UG Art Centres	ARTSC Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	07/12/2018	390001	Purchase Ledger Invoice	1,000.00	Revenue	WILDCATS THEATRE SCHOOL & ACADEMY	10110023
South Kesteven District Council	32UG Housing	HSING Housing	HOSING	Decorating Allowance	Decorating	B304	07/12/2018	389971	Purchase Ledger Invoice	2,504.17	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG Growth	GROWTH Corporate Operations	COROPS	Wyndham Park Development Proj	Travel Expenses	C201	20/12/2018	391197	Purchase Ledger Invoice	284.70	Revenue	WYNDHAM PARK CAFE	10134858
South Kesteven District Council	32UG Resources	RESOU Ict Services	INFOMG	Information Management	Printer Lease Agreements	D318	07/12/2018	389972	Purchase Ledger Invoice	11,345.78	Revenue	XMA LTD	10101940