

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Growth	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	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Business Rates	B551	20/12/2018	390913	Purchase Ledger Invoice	3,870.05	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Mares Leisure Centre	Business Rates	B551	20/12/2018	390913	Purchase Ledger Invoice	13,378.42	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	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	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Leisure Centre	Business Rates	B551	20/12/2018	390913	Purchase Ledger Invoice	3,602.69	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Apprenticeship Levy	Corporate Costs	A112	13/12/2018	390583	Purchase Ledger Invoice	4,983.00	Revenue	INLAND REVENUE	10000443
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Mares Leisure Centre	Security Services - Patrols	D609	20/12/2018	389775	Purchase Ledger Invoice	440.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Security Services - Patrols	D609	13/12/2018	390047	Purchase Ledger Invoice	2,112.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Tenancy Business It	It Sw Traditional	D654	07/12/2018	390020	Purchase Ledger Invoice	1,700.00	Revenue	AAREON UK LTD	10133909
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	13/12/2018	390552	Purchase Ledger Invoice	783.51	Revenue	ADNAMS PLC	10113611
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G160	14/12/2018	389795	Purchase Ledger Invoice	375.00	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	20/12/2018	390621	Purchase Ledger Invoice	2,090.00	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Growth	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 LTD	10129477
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D627	13/12/2018	390408	Purchase Ledger Invoice	250.00	Revenue	A SEAMAN	10110305
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	Gis	D552	20/12/2018	391247	Purchase Ledger Invoice	2,512.16	Revenue	ALIGNED ASSETS LIMITED	10000019
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	07/12/2018	389816	Purchase Ledger Invoice	664.52	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	14/12/2018	390620	Purchase Ledger Invoice	664.52	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	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	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	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	32UG	Growth	GROWTH	Corporate Operations	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	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Computer Maintenance	D657	20/12/2018	390483	Purchase Ledger Invoice	275.00	Revenue	ARTIFAX SOFTWARE LTD	10135318
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Transformation	TRANSF	Transformation	Installation & Configuration	D671	13/12/2018	390514	Purchase Ledger Invoice	11,250.00	Revenue	ARVATO UK TRAINING SERVICES	10116482
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Other Equipment	D313	28/12/2018	391560	Purchase Ledger Credit Note	(890.47)	Revenue	AZTEC EVENT SERVICES LTD	10135565
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	07/12/2018	390949	Purchase Ledger Invoice	500.00	Revenue	BARKSTON & SYSTON PARISH COUNCIL	10000058
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/12/2018	390676	Purchase Ledger Invoice	275.00	Revenue	BARTEC AUTO ID LTD	10123731
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	14/12/2018	390606	Purchase Ledger Invoice	3,080.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	13/12/2018	390535	Purchase Ledger Invoice	270.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	13/12/2018	390320	Purchase Ledger Invoice	472.67	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Awarded Watercourses	Drainage Works	B300	13/12/2018	390426	Purchase Ledger Invoice	18,629.12	Revenue	BLACK SLUICE IDB	10000070
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Awarded Watercourses	Drainage Works	B300	13/12/2018	390427	Purchase Ledger Invoice	7,620.51	Revenue	BLACK SLUICE IDB	10000070
South Kesteven District Council	32UG	Housing	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	32UG	Housing	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	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	13/12/2018	390543	Purchase Ledger Invoice	1,500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	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	Housing	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	Housing	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	Housing	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	Housing	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	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Electricity	B450	13/12/2018	390571	Purchase Ledger Invoice	263.27	Revenue	BRITISH GAS TRADING LTD	10000082
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORDEV	Centralised Training (Gf)	Training Costs	A300	07/12/2018	389978	Purchase Ledger Invoice	279.00	Revenue	BRITISH RED CROSS	10118795
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Telecommunications	Telephones (Direct Lines)	D663	19/12/2018	391113	Purchase Ledger Invoice	431.98	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Opd Intercoms	D659	13/12/2018	390609	Purchase Ledger Invoice	9,101.95	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Telephones (Direct Lines)	D663	20/12/2018	391216	Purchase Ledger Credit Note	(5,577.05)	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Housing	HSING	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	32UG	Housing	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	32UG	Resources	RESOU	Revenue Services	REVENU	C Tax Agency & Enforcement	Consultant'S Fees	D605	19/12/2018	390655	Purchase Ledger Invoice	8,967.70	Revenue	CAPACITYGRID	10128912
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	13/12/2018	390387	Purchase Ledger Invoice	5,439.50	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	13/12/2018	390389	Purchase Ledger Invoice	7,614.21	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	19/12/2018	390876	Purchase Ledger Invoice	5,364.58	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	19/12/2018	390881	Purchase Ledger Invoice	5,344.57	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	19/12/2018	390882	Purchase Ledger Invoice	6,903.80	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	19/12/2018	390908	Purchase Ledger Invoice	5,145.34	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	19/12/2018	390909	Purchase Ledger Invoice	7,450.80	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	20/12/2018	391045	Purchase Ledger Invoice	7,108.43	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	20/12/2018	391046	Purchase Ledger Invoice	5,007.98	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	20/12/2018	391133	Purchase Ledger Invoice	7,295.40	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	19/12/2018	391128	Purchase Ledger Invoice	250.00	Revenue	CFBT SCHOOLS TRUST TIA THE DEEPINGS SCHOO	10002107
South Kesteven District Council	32UG	Resources	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	Commercial & Operational	COMOP	Street Scene	STRSC	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	Growth	GROWTH	Corporate Operations	COROPS	Mallings	Rent Payments	B603	14/12/2018	390662	Purchase Ledger Invoice	2,050.00	Revenue	CHATTERTONS	10109252
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/12/2018	390883	Purchase Ledger Invoice	430.00	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	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	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Subscriptions - Personal	D751	20/12/2018	391092	Purchase Ledger Invoice	728.00	Revenue	CILEX	10105025
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/12/2018	390000	Purchase Ledger Invoice	4,149.00	Capital	CLEANED & HEeled	10135163
South Kesteven District Council	32UG	Legal	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	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	19/12/2018	391126	Purchase Ledger Invoice	500.00	Revenue	COLSTERWORTH PCC ISAAC NEWTON PROJECT	10135868
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Maintenance Contract	B254	20/12/2018	390863	Purchase Ledger Invoice	460.74	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	14/12/2018	390657	Purchase Ledger Invoice	3,043.00	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Maintenance Contract	B254	20/12/2018	390857	Purchase Ledger Invoice	254.70	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Cap	Maintenance Contract	B254	20/12/2018	390855	Purchase Ledger Invoice	251.14	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	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	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Cap	Premises Maintenance	B100	13/12/2018	389849	Purchase Ledger Invoice	389.45	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Cap	Premises Maintenance	B100	13/12/2018	390453	Purchase Ledger Invoice	1,978.50	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Leisure Centre	Heating Systems-Maint Contract	B200	13/12/2018	390442	Purchase Ledger Invoice	681.37	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Leisure Centre	Maintenance Contract	B254	20/12/2018	390858	Purchase Ledger Invoice	788.46	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Leisure Centre	Premises Maintenance	B100	20/12/2018	390633	Purchase Ledger Invoice	258.20	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136

South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Maintenance Contract	B254	20/12/2018	390856	Purchase Ledger Invoice	582.00	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Maintenance Contract	B254	20/12/2018	390864	Purchase Ledger Invoice	756.56	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Maintenance Contract	B254	20/12/2018	390931	Purchase Ledger Invoice	1,538.00	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Premises Maintenance	B100	07/12/2018	389977	Purchase Ledger Invoice	1,770.31	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Water Filtration Systems	B252	20/12/2018	390872	Purchase Ledger Invoice	269.10	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Sports Stadium	Maintenance Contract	B254	20/12/2018	390874	Purchase Ledger Invoice	306.58	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Area Office	Heating Systems-Maint Contract	B200	28/12/2018	391466	Purchase Ledger Invoice	2,200.00	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Leisure Centre	Maintenance Contract	B254	20/12/2018	391123	Purchase Ledger Invoice	683.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Leisure Centre	Water Filtration Systems	B252	20/12/2018	390637	Purchase Ledger Invoice	464.94	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Leisure Centre	Water Filtration Systems	B252	20/12/2018	390638	Purchase Ledger Invoice	275.52	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	One Sk	It Sw Traditional	D654	13/12/2018	390547	Purchase Ledger Invoice	3,463.32	Revenue	COMPAREX	10134950
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	19/12/2018	390676	Purchase Ledger Invoice	4,142.88	Capital	COMPLETE UTILITY SOLUTIONS LTD	10134793
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDDEV	Indirect Employee Expenses	Health And Wellbeing	A307	13/12/2018	390451	Purchase Ledger Invoice	270.00	Revenue	COOK CONNECT LTD	10117264
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDDEV	Indirect Employee Expenses	Health And Wellbeing	A307	20/12/2018	390844	Purchase Ledger Invoice	625.00	Revenue	COOK CONNECT LTD	10117264
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDDEV	Indirect Employee Expenses	Health And Wellbeing	A307	20/12/2018	391262	Purchase Ledger Invoice	360.00	Revenue	COOK CONNECT LTD	10117264
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	20/12/2018	390961	Purchase Ledger Invoice	792.00	Revenue	CORGI	10000147
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	20/12/2018	390960	Purchase Ledger Invoice	1,089.00	Revenue	CORGI	10000147
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Subscriptions - Personal	D751	28/12/2018	391231	Purchase Ledger Invoice	250.00	Revenue	CORGI	10000147
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/12/2018	391049	Purchase Ledger Invoice	760.20	Revenue	CROSSROADS TRUCK AND BUS	10129616
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	Other Fixtures	B652	13/12/2018	390474	Purchase Ledger Invoice	1,025.79	Revenue	CURRYS & PC WORLD	10100266
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDDEV	Indirect Employee Expenses	Other Equipment	D313	07/12/2018	390038	Purchase Ledger Invoice	333.33	Revenue	CYCLEScheme LTD T/S TECHSCHEME	10131748
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDDEV	Indirect Employee Expenses	Other Equipment	D313	19/12/2018	391115	Purchase Ledger Invoice	665.83	Revenue	CYCLEScheme LTD T/S TECHSCHEME	10131748
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/12/2018	390948	Purchase Ledger Invoice	675.00	Capital	DANIEL CHARLES SURVEYS LTD	10133883
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (G)	Staff Advertising	A258	19/12/2018	390118	Purchase Ledger Invoice	7,500.00	Revenue	DAVIDSON AND PARTNERS	10134089
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	20/12/2018	391087	Purchase Ledger Invoice	840.00	Revenue	REDACTED - PERSONAL DATA	10102497
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/12/2018	390341	Purchase Ledger Invoice	14,713.17	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/12/2018	390342	Purchase Ledger Invoice	6,500.00	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/12/2018	390343	Purchase Ledger Invoice	24,595.19	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/12/2018	390437	Purchase Ledger Invoice	38,212.94	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	07/12/2018	390103	Purchase Ledger Invoice	5,808.06	Revenue	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	07/12/2018	398950	Purchase Ledger Invoice	300.00	Revenue	DEEPIING ST JAMES COMMUNITY PRIMARY SCHOOL	10132766
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Tenancy Business It	Hardware - Traditional	D656	20/12/2018	390225	Purchase Ledger Invoice	5,130.00	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Refuse & Recycling	External Vehicle Repairs	D217	20/12/2018	390134	Purchase Ledger Invoice	596.31	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/12/2018	390906	Purchase Ledger Invoice	286.59	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/12/2018	391074	Purchase Ledger Invoice	1,332.49	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/12/2018	391075	Purchase Ledger Invoice	990.93	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/12/2018	391078	Purchase Ledger Invoice	438.08	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/12/2018	391070	Purchase Ledger Invoice	286.59	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/12/2018	391521	Purchase Ledger Invoice	325.72	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Festival	Marketing & Promotions	D615	31/12/2018	391573	Purchase Ledger Invoice	334.00	Revenue	DESIGN CONSELL	10106890
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	07/12/2018	390002	Purchase Ledger Invoice	350.00	Revenue	LITERATURE LIVE	10100004
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Casual Payments - Agency	A200	07/12/2018	389898	Purchase Ledger Invoice	1,881.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park Development Proj	Premises Maintenance	B100	13/12/2018	390443	Purchase Ledger Invoice	765.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Contract Cleaning	B700	07/12/2018	389991	Purchase Ledger Invoice	456.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	07/12/2018	389963	Purchase Ledger Invoice	320.63	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	20/12/2018	391004	Purchase Ledger Invoice	481.38	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Welham St M-Storey Car Park	Casual Payments - Agency	A200	07/12/2018	389990	Purchase Ledger Invoice	498.75	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	20/12/2018	390951	Purchase Ledger Invoice	871.63	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	28/12/2018	390922	Purchase Ledger Invoice	540.00	Capital	ELECTRON TECHNICAL SERVICES LTD	10124485
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Corporate Costs	Conference Expenses	D700	07/12/2018	389948	Purchase Ledger Invoice	3,261.23	Revenue	ELMSDALE LTD	10135316
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Festival	Hospitality	D453	19/12/2018	390837	Purchase Ledger Invoice	701.20	Revenue	REDACTED - PERSONAL DATA	10135852
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravily Fields Festival	P/Fees General	D527	20/12/2018	389505	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10123453
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	07/12/2018	390143	Purchase Ledger Invoice	1,700.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	07/12/2018	389874	Purchase Ledger Invoice	2,000.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	07/12/2018	389875	Purchase Ledger Invoice	2,850.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	13/12/2018	390446	Purchase Ledger Invoice	2,315.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	13/12/2018	390447	Purchase Ledger Invoice	1,865.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Casual Payments - Agency	A200	07/12/2018	389851	Purchase Ledger Invoice	8,982.00	Revenue	EMULUS COMMUNICATIONS LTD	10134225
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	20/12/2018	391033	Purchase Ledger Invoice	4,959.06	Revenue	ENTERTAINERS SHOW PROVIDERS LTD	10120053
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	07/12/2018	390024	Purchase Ledger Invoice	1,365.75	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	07/12/2018	390025	Purchase Ledger Invoice	400.37	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	07/12/2018	390026	Purchase Ledger Invoice	1,480.15	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	07/12/2018	390027	Purchase Ledger Invoice	2,133.91	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	07/12/2018	390013	Purchase Ledger Invoice	12,031.15	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	14/12/2018	390610	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravily Fields Festival	P/Fees General	D527	14/12/2018	390347	Purchase Ledger Invoice	9,000.00	Revenue	EXTERNAL COMBUSTION	10132778
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Play Equipment	D306	20/12/2018	390401	Purchase Ledger Invoice	387.70	Revenue	FENLAND LEISURE PRODUCTS	10101865
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDDEV	Centralised Training (G)	Training Costs	A300	20/12/2018	389603	Purchase Ledger Invoice	1,000.00	Revenue	FERRET INFORMATION SYSTEMS LTD	10109831
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/12/2018	390412	Purchase Ledger Invoice	59,177.35	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/12/2018	390413	Purchase Ledger Invoice	43,571.13	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/12/2018	390414	Purchase Ledger Invoice	42,357.56	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/12/2018	391166	Purchase Ledger Invoice	58,496.17	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/12/2018	391167	Purchase Ledger Invoice	32,886.35	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	13/12/2018	390415	Purchase Ledger Invoice	695.53	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	13/12/2018	390416	Purchase Ledger Invoice	23,299.32	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	13/12/2018	390417	Purchase Ledger Invoice	2,971.12	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	19/12/2018	391171	Purchase Ledger Invoice	3,516.84	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	19/12/2018	391173	Purchase Ledger Invoice	21,412.09	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	19/12/2018	391174	Purchase Ledger Invoice	17,604.67	Revenue	FOSTER PROPERTY MAINTENANCE LTD	

South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	19/12/2018	391175	Purchase Ledger Invoice	6,695.47	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	19/12/2018	391177	Purchase Ledger Invoice	20,439.82	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	19/12/2018	391179	Purchase Ledger Invoice	15,885.28	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	19/12/2018	391180	Purchase Ledger Invoice	5,806.32	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	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	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	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	Commercial & Operational	COMOP	Street Scene	STRSCCE	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	Commercial & Operational	COMOP	Street Scene	STRSCCE	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	Commercial & Operational	COMOP	Street Scene	STRSCCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	13/12/2018	390360	Purchase Ledger Invoice	750.36	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	13/12/2018	390362	Purchase Ledger Invoice	355.10	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	13/12/2018	390363	Purchase Ledger Invoice	260.00	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	13/12/2018	390364	Purchase Ledger Invoice	260.00	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	13/12/2018	390367	Purchase Ledger Invoice	260.00	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	13/12/2018	390368	Purchase Ledger Invoice	260.00	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	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	Commercial & Operational	COMOP	Street Scene	STRSCCE	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	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	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	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	GROWTH	Corporate Operations	COROPS	Closed Burial Grounds	Ground Maint - Main Contract	B350	07/12/2018	390142	Purchase Ledger Invoice	2,280.49	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Dyspath 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	GROWTH	Corporate Operations	COROPS	Grantham Road Playing Field	Ground Maint - Main Contract	B350	07/12/2018	390142	Purchase Ledger Invoice	1,030.32	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Cemetery	Attendants Contract	B400	07/12/2018	390142	Purchase Ledger Invoice	2,953.49	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Cemetery	Grave Work	B405	28/12/2018	399047	Purchase Ledger Invoice	946.74	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Cemetery	Ground Maint - Main Contract	B350	07/12/2018	390142	Purchase Ledger Invoice	1,049.93	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	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	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	GROWTH	Corporate Operations	COROPS	Harrowby Lane Playing Field	Attendants Contract	B400	07/12/2018	390142	Purchase Ledger Invoice	815.24	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	07/12/2018	390142	Purchase Ledger Invoice	716.32	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Langtoft Playing Field	Ground Maint - Main Contract	B350	07/12/2018	390142	Purchase Ledger Invoice	485.32	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	07/12/2018	390142	Purchase Ledger Invoice	2,237.54	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	07/12/2018	390142	Purchase Ledger Invoice	11,816.35	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	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	GROWTH	Corporate Operations	COROPS	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	07/12/2018	390142	Purchase Ledger Invoice	743.75	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Sports Stadium	Ground Maint - Main Contract	B350	07/12/2018	390142	Purchase Ledger Invoice	2,581.18	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	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	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	GROWTH	Corporate Operations	COROPS	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	07/12/2018	390142	Purchase Ledger Invoice	1,184.52	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	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	Art Centres	ARTSC	Art Centres	ARTSC	Cultural & Heritage Strategy	Installation & Removal	D316	07/12/2018	389993	Purchase Ledger Invoice	24,000.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Cultural & Heritage Strategy	Installation & Removal	D316	07/12/2018	390014	Purchase Ledger Invoice	2,185.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Alexandra Road Depot	Premises Maintenance	B100	13/12/2018	390328	Purchase Ledger Invoice	670.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Christmas Illuminations	Electricity	B450	07/12/2018	390014	Purchase Ledger Invoice	853.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Christmas Illuminations	Installation & Removal	D316	07/12/2018	390005	Purchase Ledger Invoice	3,436.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Christmas Illuminations	Installation & Removal	D316	07/12/2018	390006	Purchase Ledger Invoice	3,960.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	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	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	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	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Premises Maintenance	B100	07/12/2018	389992	Purchase Ledger Invoice	1,719.36	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	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	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance	B100	13/12/2018	390335	Purchase Ledger Invoice	503.98	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Public Realm	Premises Maintenance	B100	19/12/2018	390675	Purchase Ledger Invoice	3,458.60	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Cleaning Equipment	D300	13/12/2018	390419	Purchase Ledger Invoice	370.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	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	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	31/12/2018	391593	Purchase Ledger Invoice	9,000.00	Revenue	GVA GRIMLEY LIMITED	10111542
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	20/12/2018	391194	Purchase Ledger Invoice	297.50	Revenue	HAKO MACHINES LTD	10135671
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	20/12/2018	391130	Purchase Ledger Invoice	303.41	Revenue	HAKO MACHINES LTD	10135671
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guidhall 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	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	Capital Programmes	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	Resources	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	32UG	Resources	RESOU	Corporate	CORPOR	Gf Service Managers	Casual Payments - Agency	A200	19/12/2018	389788	Purchase Ledger Invoice	3,500.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Gf Service Managers	Casual Payments - Agency	A200	19/12/2018	390673	Purchase Ledger Invoice	3,500.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Gf Service Managers	Casual Payments - Agency	A200	19/12/2018	390673	Purchase Ledger Invoice	3,500.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Casual Payments - Agency	A200	19/12/2018	390867	Purchase Ledger Invoice	473.16	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Casual Payments - Agency	A200	28/12/2018	391475	Purchase Ledger Invoice	630.88	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	20/12/2018	391187	Purchase Ledger Invoice	280.00	Capital	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Premises Maintenance	B100	13/12/2018	390470	Purchase Ledger Invoice	297.46	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Maltings	Non Standard	D812	20/12/2018	391186	Purchase Ledger Invoice	401.20	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Estate Security/Safety	D328	20/12/2018	391185	Purchase Ledger Invoice	705.74	Revenue	HAY	

South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised External Print Gf	Centralised Ext Printing	D533	20/12/2018	390935	Purchase Ledger Invoice	1,049.00	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/12/2018	389278	Purchase Ledger Invoice	975.00	Capital	HM REVENUES & CUSTOMS	10110427
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/12/2018	389279	Purchase Ledger Invoice	998.10	Capital	HM REVENUES & CUSTOMS	10110427
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/12/2018	389280	Purchase Ledger Invoice	986.40	Capital	HM REVENUES & CUSTOMS	10110427
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	14/12/2018	390558	Purchase Ledger Invoice	1,323.93	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	14/12/2018	390560	Purchase Ledger Invoice	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	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/12/2018	391053	Purchase Ledger Invoice	268.50	Revenue	IAN PALING LTD TIA AUTOSMART	10133181
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	It Sw Traditional	D654	07/12/2018	388788	Purchase Ledger Invoice	10,000.00	Revenue	IDOX SOFTWARE LTD	10122720
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Events	D802	07/12/2018	390857	Purchase Ledger Invoice	632.43	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Transformation	TRANSF	Installation & Configuration	Computer Maintenance	D671	13/12/2018	390439	Purchase Ledger Invoice	2,125.00	Revenue	IMAGEHOLDERS LTD	10135246
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	Computer Maintenance	D657	20/12/2018	391018	Purchase Ledger Invoice	700.00	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	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 & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/12/2018	391202	Purchase Ledger Invoice	341.70	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	19/12/2018	390542	Purchase Ledger Invoice	39,005.40	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Plant And Equipment	D315	19/12/2018	390542	Purchase Ledger Invoice	561.00	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Protective Clothing	D501	19/12/2018	390542	Purchase Ledger Invoice	416.24	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Cleaning Equipment	D300	20/12/2018	391001	Purchase Ledger Invoice	3,047.00	Revenue	JAMES ARMSTRONG & CO LTD	10134114
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	07/12/2018	389877	Purchase Ledger Invoice	450.00	Revenue	J KERR FLOORS LTD	10000304
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	10000304
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	10000304
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	07/12/2018	389882	Purchase Ledger Invoice	450.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	13/12/2018	390467	Purchase Ledger Invoice	262.50	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Domestic Abuse	D832	07/12/2018	390111	Purchase Ledger Invoice	320.00	Revenue	JNP ELECTRICAL	10134653
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/12/2018	391539	Purchase Ledger Invoice	268.15	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	13/12/2018	390548	Purchase Ledger Invoice	1,157.54	Revenue	JONTY MEYER	10123752
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	13/12/2018	390520	Purchase Ledger Invoice	1,512.00	Revenue	KATELL LIMITED	10120298
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	People & Org Development	Consultant'S Fees	D605	14/12/2018	390421	Purchase Ledger Invoice	2,524.40	Revenue	KEALEY HR LTD	10133911
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	13/12/2018	389826	Purchase Ledger Invoice	500.00	Capital	KMB LTD	10119020
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	13/12/2018	390550	Purchase Ledger Invoice	550.00	Revenue	LAMP HOUSE THEATRE	10135815
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Distribution Costs	D818	20/12/2018	390912	Purchase Ledger Invoice	5,237.66	Revenue	LDS LIMITED	10130778
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOP	Strategic Management	Conference Expenses	D700	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	391163	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	391165	Purchase Ledger Invoice	1,003.00	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	13/12/2018	390515	Purchase Ledger Invoice	1,475.00	Revenue	LINCOLN COLLEGE	10000351
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Land Charges	Search Fees	D622	20/12/2018	390927	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	FINSER	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	CORPOP	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	390376	Purchase Ledger Invoice	261.48	Revenue	LIONSGATE UK LTD	10100884
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	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	Revenue	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	10133606
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	Revenue	MACE GROUP LTD	10129231
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Property Management	Consultant'S Fees	D605	07/12/2018	389833	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	Revenue	MACE GROUP LTD	10129231
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	20/12/2018	390924	Purchase Ledger Invoice	630.80	Revenue	MARK WINKLEWSKI	10100948
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	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	HOSING	Hra Homelessness Units	General Haulage	C150	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 LFL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	07/12/2018	390030	Purchase Ledger Invoice	4,066.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LFL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	07/12/2018	390031	Purchase Ledger Invoice	1,864.50	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LFL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	07/12/2018	390032	Purchase Ledger Invoice	1,427.83	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LFL	10126618
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	13/12/2018	390444	Purchase Ledger Invoice	2,439.00	Revenue	MILLS & REEVE	10130476
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	10109748
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	D654	20/12/2018	390923	Purchase Ledger Invoice	5,500.00	Revenue	MODERN MINDSET LTD	10121712
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Lift Systems	B250	07/12/2018	389883	Purchase Ledger Invoice	410.25	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Lift Systems	B250	07/12/2018	389884	Purchase Ledger Invoice	260.00	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Lift Systems	B250	07/12/2018	389888	Purchase Ledger Invoice	303.26	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Art Centres	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	Growth	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	10121386
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	13/12/2018	390409	Purchase Ledger Invoice	400.00	Revenue	REDACTED - PERSONAL DATA	10126804
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	19/12/2018	390904	Purchase Ledger Invoice	900.00	Revenue	REDACTED - PERSONAL DATA	10135692
South Kesteven District Council	32UG	Resources													

South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Casual Payments - Agency	A200	20/12/2018	391264	Purchase Ledger Invoice	2,135.00	Revenue	REDACTED - PERSONAL DATA	10135344
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Transformation	TRANSF	Lottery	Casual Payments - Agency	A200	13/12/2018	390595	Purchase Ledger Invoice	1,375.00	Revenue	REDACTED - PERSONAL DATA	10135344
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Transformation	TRANSF	Lottery	Casual Payments - Agency	A200	13/12/2018	390596	Purchase Ledger Invoice	1,437.50	Revenue	REDACTED - PERSONAL DATA	10135344
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Transformation	TRANSF	Lottery	Casual Payments - Agency	A200	20/12/2018	391264	Purchase Ledger Invoice	340.00	Revenue	REDACTED - PERSONAL DATA	10135344
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	General Prevention	D830	07/12/2018	390036	Purchase Ledger Invoice	485.00	Revenue	MULTISILVER LTD	10135803
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Coin Exchange	Premises Maintenance	B100	07/12/2018	389904	Purchase Ledger Invoice	296.50	Revenue	NATIONAL TRUST BANK	10124239
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	Hospitality	D453	14/12/2018	390640	Purchase Ledger Invoice	600.00	Revenue	NATIONAL RADIO CREDIT CONTROL	10135785
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	13/12/2018	390478	Purchase Ledger Invoice	4,959.36	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Gulldhall Arts Centre	P/Fees General	D527	07/12/2018	390509	Purchase Ledger Invoice	1,248.48	Revenue	NEIL SANDS PRODUCTIONS	10122069
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Coin Exchange	P/Fees General	D527	07/12/2018	390091	Purchase Ledger Invoice	802.05	Revenue	NEIL SANDS PRODUCTIONS	10122069
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	13/12/2018	390580	Purchase Ledger Invoice	5,000.00	Revenue	NEOPOST LTD(CREDIFON)	10130702
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	20/12/2018	391220	Purchase Ledger Invoice	1,000.00	Revenue	NEOPOST LTD(CREDIFON)	10122780
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Festival	Marketing & Promotions	D615	20/12/2018	391198	Purchase Ledger Invoice	749.50	Revenue	NETTL OF NEWARK & REDLIME	10135233
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meeres Leisure Centre	Electrical Testing	B108	07/12/2018	390016	Purchase Ledger Invoice	395.00	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Building Control	BUICON	Building Ctrl Partnership	Bc Trading Account - Surplus	E114	19/12/2018	390852	Purchase Ledger Invoice	59,259.00	Revenue	NEWARK & SHERWOOD D C	10000414
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Gulldhall Arts Centre	P/Fees General	D527	07/12/2018	390092	Purchase Ledger Invoice	566.40	Revenue	NICK BROOKE LTD	10135796
South Kesteven District Council	32UG	Resources	RESOU	Benefits	BENFIT	C Tax Benefits Admin	Conference Expenses	D700	20/12/2018	391102	Purchase Ledger Invoice	825.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Resources	RESOU	Benefits	BENFIT	C Tax Benefits Admin	It Sw Traditional	D654	20/12/2018	390589	Purchase Ledger Invoice	5,658.84	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Resources	RESOU	Benefits	BENFIT	Housing Benefits Admin	It Sw Traditional	D654	20/12/2018	390589	Purchase Ledger Invoice	5,658.85	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Resources	RESOU	ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	07/12/2018	390019	Purchase Ledger Invoice	31,928.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Resources	RESOU	ict Services	INFOMG	Information Management	Conference Expenses	D700	20/12/2018	391103	Purchase Ledger Invoice	275.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Resources	RESOU	ict Services	INFOMG	Information Management	Consultant'S Fees	D605	28/12/2018	390870	Purchase Ledger Invoice	3,300.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Resources	RESOU	ict Services	INFOMG	Tenancy Business It	Consultant'S Fees	D605	31/12/2018	391595	Purchase Ledger Invoice	2,000.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	13/12/2018	390436	Purchase Ledger Invoice	4,625.00	Revenue	NOTTINGHAM TRENT UNIVERSITY	10000420
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	20/12/2018	389878	Purchase Ledger Invoice	5,200.00	Capital	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	20/12/2018	389880	Purchase Ledger Invoice	3,377.78	Capital	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	20/12/2018	390056	Purchase Ledger Invoice	1,740.00	Capital	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	One Sk	Consultant'S Fees	D605	20/12/2018	390058	Purchase Ledger Invoice	750.00	Revenue	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	13/12/2018	390329	Purchase Ledger Invoice	601.82	Revenue	OAKHAM ALES	10133973
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	31/12/2018	391527	Purchase Ledger Invoice	4,797.00	Capital	ONE51 ES PLASTICS (UK) LTD	10118270
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	14/12/2018	390660	Purchase Ledger Invoice	5,028.30	Revenue	OPUN ARCHITECTURE EAST MIDLANDS LTD	10127990
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	14/12/2018	390668	Purchase Ledger Invoice	1,535.50	Revenue	OPUN ARCHITECTURE EAST MIDLANDS LTD	10127990
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
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Big Clean Project	Other Equipment	D313	13/12/2018	390133	Purchase Ledger Invoice	632.00	Revenue	OVERTON (UK) LTD	10000441
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	20/12/2018	391250	Purchase Ledger Invoice	470.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	20/12/2018	391192	Purchase Ledger Invoice	665.00	Capital	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	28/12/2018	391162	Purchase Ledger Invoice	470.00	Capital	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/12/2018	391189	Purchase Ledger Invoice	789.00	Capital	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Refuse & Recycling	Miscellaneous Fees	B614	20/12/2018	391159	Purchase Ledger Invoice	315.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Cemetery	Ground Structures	B301	20/12/2018	391183	Purchase Ledger Invoice	350.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Ground Structures	B301	20/12/2018	391251	Purchase Ledger Invoice	476.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Miscellaneous Fees	D614	13/12/2018	390339	Purchase Ledger Invoice	1,917.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Miscellaneous Fees	D614	20/12/2018	391169	Purchase Ledger Invoice	695.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Security Services - Patrols	D609	20/12/2018	391190	Purchase Ledger Invoice	295.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	13/12/2018	390466	Purchase Ledger Invoice	1,050.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	20/12/2018	391184	Purchase Ledger Invoice	510.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	07/12/2018	390079	Purchase Ledger Invoice	350.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	07/12/2018	390094	Purchase Ledger Invoice	350.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	07/12/2018	390078	Purchase Ledger Invoice	398.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	07/12/2018	390098	Purchase Ledger Invoice	332.90	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/12/2018	391203	Purchase Ledger Invoice	333.46	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Other Equipment	D313	07/12/2018	390095	Purchase Ledger Invoice	395.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Building Control	BUICON	Building Ctrl Partnership	Protective Clothing	D501	13/12/2018	390519	Purchase Ledger Invoice	301.10	Revenue	PCL CORPORATEWEAR LTD	10133011
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 District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/12/2018	390127	Purchase Ledger Invoice	17,944.37	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/12/2018	390128	Purchase Ledger Invoice	17,944.37	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/12/2018	391258	Purchase Ledger Invoice	17,189.37	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/12/2018	391259	Purchase Ledger Invoice	17,944.37	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Control Of Dogs	Dog Warden	E104	07/12/2018	389871	Purchase Ledger Invoice	1,250.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Control Of Dogs	Dog Warden	E104	07/12/2018	389872	Purchase Ledger Invoice	1,250.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	20/12/2018	391013	Purchase Ledger Invoice	1,428.00	Revenue	PETER COX LTD	10118358
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/12/2018	390658	Purchase Ledger Invoice	1,432.00	Capital	PICK EVERARD	10131010
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Gulldhall Arts Centre	P/Fees Pantomime	D513	13/12/2018	390595	Purchase Ledger Invoice	14,076.69	Revenue	POLKA DOT PANTOMIMES	10122779
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Planning Policy	Subscriptions - Corp M/Ship	D753	20/12/2018	390050	Purchase Ledger Invoice	750.00	Revenue	POS ENTERPRISES LTD	10117063
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Gulldhall Arts Centre	Licences	D804	20/12/2018	391096	Purchase Ledger Invoice	493.97	Revenue	PPL PRS LTD	10000450
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Gulldhall Arts Centre	Licences	D804	20/12/2018	391097	Purchase Ledger Invoice	1,160.06	Revenue	PPL PRS LTD	10000450
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Gulldhall Arts Centre	Licences	D804	20/12/2018	391098	Purchase Ledger Invoice	1,440.85	Revenue	PPL PRS LTD	10000450
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Licences	D804	20/12/2018	391094	Purchase Ledger Invoice	1,246.60	Revenue	PPL PRS LTD	10000450
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Licences	D804	20/12/2018	391117	Purchase Ledger Invoice	1,274.43	Revenue	PPL PRS LTD	10000450
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Licences	D804	20/12/2018	391118	Purchase Ledger Invoice	814.26	Revenue	PPL PRS LTD	10000450
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Licences	D804	20/12/2018	391119	Purchase Ledger Invoice	1,675.38	Revenue	PPL PRS LTD	10000450
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Uniforms	D502	13/12/2018	390594	Purchase Ledger Invoice	520.88	Revenue	PRECISION SPORTS (LINCS) LTD	10119056
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Street Cleansing	Other Equipment	D313	20/12/2018	390084	Purchase Ledger Invoice	1,153.10	Revenue	PROBRUSH T/A NORTHERN MUNICIPAL SPARES LT	10130054
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Cultural & Heritage Strategy	Advertising - Events	D802	20/12/2018	390962	Purchase Ledger Invoice	300.00	Revenue	PRODUCTIVE DESIGN LTD	10135372
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Marketing & Promotions	D615	20/12/2018	390384	Purchase Ledger Invoice	680.00	Revenue	PRODUCTIVE DESIGN LTD	10135372
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Street Cleansing	External Vehicle Repairs	D217	20/12/2018	391063	Purchase Ledger Invoice	1,360.00	Revenue	RANCH TRUCKS & TRAILERS LTD	10120019
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Street Cleansing	External Vehicle Repairs	D217	20/12/2018	391064	Purchase Ledger Invoice	1,360.00	Revenue	RANCH TRUCKS & TRAILERS LTD	10120019
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Street Cleansing	External Vehicle Repairs	D217	20/12/2018	391065	Purchase Ledger Invoice	1,360.00	Revenue	RANCH TRUCKS & TRAILERS LTD	10120019
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	07/12/2018	389813	Purchase Ledger Invoice	437.71	Revenue	REFLECT RECRUITMENT GROUP	10110581

South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	20/12/2018	391003	Purchase Ledger Invoice	437.71	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	07/12/2018	389823	Purchase Ledger Invoice	5,546.51	Revenue	RENTOKIL INITIAL	10120024
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Office Equipment	Office Equipment	D304	28/12/2018	390955	Purchase Ledger Invoice	691.99	Revenue	RESOLUTION GB LTD	10133117
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	07/12/2018	389812	Purchase Ledger Invoice	315.00	Revenue	RIVERGATE CONSULTANTS LTD	10132462
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	20/12/2018	390664	Purchase Ledger Invoice	2,474.00	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	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	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	19/12/2018	391153	Purchase Ledger Invoice	13,878.18	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	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	CAPITAL	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	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Baliff'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	19/12/2018	389807	Purchase Ledger Invoice	1,147.10	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Commu	REPCON	Centralised Postage (Gf)	Postages	D661	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	STRSC	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	STRSC	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	STRSC	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	10122026
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Commu	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	TRANSC	Reputation, Consult & Commu	REPCON	Internal Printing	Colour Photocopier	D559	20/12/2018	391214	Purchase Ledger Invoice	714.85	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Commercial & Operational	COMOP	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	Housing	HOSING	Tenancy & Neighbourhood	Cleaning Materials	B701	20/12/2018	391028	Purchase Ledger Invoice	1,950.00	Revenue	SAINSBURYS BUSINESS DIRECT	10123252
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/12/2018	390397	Purchase Ledger Invoice	1,138.27	Revenue	SCARAB (PARTS) LTD	10131504
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/12/2018	390851	Purchase Ledger Invoice	318.83	Revenue	SCARAB (PARTS) LTD	10131504
South Kesteven District Council	32UG	Housing	HSING	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	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	19/12/2018	390865	Purchase Ledger Invoice	10,306.35	Capital	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Public Realm	Premises Maintenance	B100	13/12/2018	390544	Purchase Ledger Invoice	1,840.58	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	Installation & Configuration	D671	07/12/2018	390017	Purchase Ledger Invoice	1,980.55	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Equipment Hire	D454	07/12/2018	390088	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Equipment Hire	D454	20/12/2018	391051	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	07/12/2018	389930	Purchase Ledger Invoice	858.35	Revenue	SEVENTH ART PRODUCTIONS	10123311
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	07/12/2018	390034	Purchase Ledger Invoice	1,393.65	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	14/12/2018	390608	Purchase Ledger Invoice	471.30	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	14/12/2018	390654	Purchase Ledger Invoice	455.59	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	20/12/2018	391232	Purchase Ledger Invoice	471.30	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPOL	Planning Policy	Training Costs	A300	14/12/2018	390661	Purchase Ledger Invoice	4,270.00	Revenue	SHEFFIELD HALLAM UNIVERSITY	10131066
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Arts And Events	Community Arts Activities	D526	07/12/2018	390107	Purchase Ledger Invoice	1,065.11	Revenue	REDACTED - PERSONAL DATA	10131205
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	13/12/2018	389841	Purchase Ledger Invoice	2,280.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	20/12/2018	390623	Purchase Ledger Invoice	1,530.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	20/12/2018	390624	Purchase Ledger Invoice	495.00	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council	32UG	Growth	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	Growth	GROWTH	Corporate Operations	COROPS	Stamford Leisure Centre	Premises Maintenance	B100	20/12/2018	390843	Purchase Ledger Invoice	1,950.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	07/12/2018	390075	Purchase Ledger Invoice	1,050.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	13/12/2018	390521	Purchase Ledger Invoice	1,050.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	13/12/2018	390522	Purchase Ledger Invoice	895.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	20/12/2018	391006	Purchase Ledger Invoice	850.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	20/12/2018	391010	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	20/12/2018	389941	Purchase Ledger Invoice	1,050.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	13/12/2018	390398	Purchase Ledger Invoice	560.65	Revenue	SMITHERS PURSLOW	10108692
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Democratic Representation	Hire Of Rooms	B500	20/12/2018	389885	Purchase Ledger Invoice	1,205.00	Revenue	SOUND ADVICE PA INSTALLATIONS LTD	10135728
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park Development Proj	Consultant'S Fees	D605	07/12/2018	389804	Purchase Ledger Invoice	2,250.00	Revenue	SOUTH GREEN LTD	10133157
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	13/12/2018	390600	Purchase Ledger Invoice	2,702.79	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Mallings	Electricity	B450	14/12/2018	390120	Purchase Ledger Invoice	251.23	Revenue	SSE SOUTHERN ELECTRIC	10117493
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Performers' Expenses	D532	07/12/2018	390037	Purchase Ledger Invoice	312.00	Revenue	STAMFORD & RUTLAND AMNESTY GROUP	10132949
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Uffington Road Playing Field	Rent Payments	B503	04/12/2018	389862	Purchase Ledger Invoice	289.00	Revenue	STAMFORD TOWN COUNCIL	10005557
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Closed Burial Grounds	Ground Maint - Main Contract	B350	28/12/2018	391043	Purchase Ledger Invoice	720.00	Revenue	ST JOHN THE BAPTIST CHURCH, BASTON	10131530
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	07/12/2018	389919	Purchase Ledger Invoice	1,200.00	Revenue	STRADA MUSIC	10132681
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	07/12/2018	389922	Purchase Ledger Invoice	650.00	Revenue	TANNHILL WEAVERS	10117813
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Rental Vehicle Tracking Device	D632	13/12/2018	390533	Purchase Ledger Invoice	2,106.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/12/2018	391534	Purchase Ledger Invoice	388.72	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Commu	REPCON	Centralised Advertising (Gf)	Advertising - Events	D802	13/12/2018	390438	Purchase Ledger Invoice	299.00	Revenue	TERM TIMES	10100142
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	07/12/2018	390104	Purchase Ledger Invoice	350.00	Revenue	THE DORMY HOUSE	10116413
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	13/12/2018	390473	Purchase Ledger Invoice	350.00	Revenue	THE DORMY HOUSE	10116413
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	14/12/2018	390663	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINC'S LTD	10005886
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	31/12/2018	391582	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINC'S LTD	10005886
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	28/12/2018	391480	Purchase Ledger Invoice	1,000.00	Revenue	TOM DALE COMPANY	10135872
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	07/12/2018	389828	Purchase Ledger Invoice	363.00	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Grantham Market	Miscellaneous Fees	D614	20/12/2018	389890	Purchase Ledger Invoice	820.00	Revenue	TRAFFIC MANAGEMENT SERVICES LTD	10123485
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Miscellaneous Equipment	D658	07/12/2018	389827	Purchase Ledger Invoice	386.00	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Opd Intercoms	D659	07/12/2018	390074	Purchase Ledger Invoice	805.95	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Opd Intercoms	D659	20/12/2018	390937	Purchase Ledger Invoice	272.01	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	13/12/2018	390044	Purchase Ledger Invoice	429.50	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	07/12/2018	390043	Purchase Ledger Invoice	787.50	Revenue	UNIVERSITY OF THE WEST OF ENGLAND	10126196

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	369972	Purchase Ledger Invoice	11,345.78	Revenue	XMA LTD	10101940