

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expens e Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Corporate Costs	Apprenticeship Levy	A112	12/04/2019	398636	Purchase Ledger Invoice	4,813.00	Revenue	475PH00107228	10000443
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	12/04/2019	398807	Purchase Ledger Invoice	2,593.92	Revenue	47 MANAGEMENT LTD	10131867
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	18/04/2019	395405	Purchase Ledger Invoice	375.00	Revenue	ABCFOODLAW	10113448
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	04/04/2019	397127	Purchase Ledger Invoice	2,060.00	Capital	A.C ENTERTAINMENT TECHNOLOGIES LTD	10130808
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	12/04/2019	398460	Purchase Ledger Invoice	4,540.05	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	12/04/2019	398461	Purchase Ledger Invoice	8,593.43	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	12/04/2019	398454	Purchase Ledger Invoice	2,073.20	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	12/04/2019	398455	Purchase Ledger Invoice	1,333.71	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	12/04/2019	398456	Purchase Ledger Invoice	7,562.04	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	12/04/2019	398457	Purchase Ledger Invoice	1,418.01	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	12/04/2019	398458	Purchase Ledger Invoice	1,821.96	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	12/04/2019	398459	Purchase Ledger Invoice	11,823.18	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	District Elections	Outside Printing	D552	04/04/2019	397772	Purchase Ledger Invoice	2,940.85	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	District Elections	Postages	D661	04/04/2019	397771	Purchase Ledger Invoice	34,543.77	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	30/04/2019	393133	Purchase Ledger Invoice	1,321.20	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	30/04/2019	393134	Purchase Ledger Invoice	803.92	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Transformation	TRANSF	Innovation Team	Centralised Ext Printing	D533	12/04/2019	392759	Purchase Ledger Invoice	800.00	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	18/04/2019	391904	Purchase Ledger Invoice	500.00	Revenue	ADMIN SUPPORT AND IT SOLUTIONS	10135516
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	04/04/2019	399102	Purchase Ledger Invoice	250.00	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	04/04/2019	395342	Purchase Ledger Invoice	522.50	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	04/04/2019	395356	Purchase Ledger Invoice	2,084.40	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	25/04/2019	391901	Purchase Ledger Invoice	3,134.49	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Resources	RESOU	Idt Services	INFOMG	Centralised Id Budget	It Sw Traditional	D654	12/04/2019	397802	Purchase Ledger Invoice	37,381.83	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	12/04/2019	398596	Purchase Ledger Invoice	400.00	Revenue	REDACTED - PERSONAL DATA	10122303
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398005	Purchase Ledger Invoice	18,000.00	Revenue	ALLINGTON PARISH COUNCIL	10000021
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	30/04/2019	399577	Purchase Ledger Invoice	885.50	Revenue	ALTITUDE FILM DISTRUBUTION LIMITED	10129581
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	12/04/2019	398393	Purchase Ledger Invoice	552.04	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	18/04/2019	398913	Purchase Ledger Invoice	552.04	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	30/04/2019	399303	Purchase Ledger Invoice	552.04	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	25/04/2019	399328	Purchase Ledger Invoice	2,044.77	Revenue	A M PRODUCTIONS	10136226
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/04/2019	398601	Purchase Ledger Invoice	2,482.50	Capital	ANARCHITECTURE T/A CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/04/2019	398602	Purchase Ledger Invoice	2,490.00	Capital	ANARCHITECTURE T/A CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/04/2019	398603	Purchase Ledger Invoice	2,445.00	Capital	ANARCHITECTURE T/A CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	397960	Purchase Ledger Invoice	13,153.50	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Internal Printing	Corporate Stationery	D562	25/04/2019	399325	Purchase Ledger Invoice	452.40	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Economic Development	Survey Costs	D626	04/04/2019	397788	Purchase Ledger Invoice	3,240.00	Revenue	ANDREW P CHICK ECOLOGY	10133528
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Computer Maintenance	D657	04/04/2019	397817	Purchase Ledger Invoice	290.00	Revenue	ARTIFAX SOFTWARE LTD	10135318
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398006	Purchase Ledger Invoice	3,900.00	Revenue	ASLACKBY & LAUGHTON PARISH COUNCIL	10000040
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Hra)	Training Costs	A300	12/04/2019	395722	Purchase Ledger Invoice	715.00	Revenue	ASSOCIATION OF GAS SAFETY MANAGERS	10127230
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Accountancy Services	Casual Payments - Agency	A200	25/04/2019	399278	Purchase Ledger Invoice	1,055.30	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398007	Purchase Ledger Invoice	300.00	Revenue	BARHOLM & STOWE PARISH COUNCIL	10000056
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398008	Purchase Ledger Invoice	13,000.00	Revenue	BARKSTON & SYSTON PARISH COUNCIL	10000058
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	397987	Purchase Ledger Invoice	19,000.00	Revenue	BARROWBY PARISH COUNCIL	10000059
South Kesteven District Council	32UG	Resources	RESOU	Idt Services	INFOMG	Centralised Id Budget	It Software Purchase	D650	04/04/2019	398091	Purchase Ledger Invoice	16,440.00	Revenue	BARTEC AUTO ID LTD	10123731
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398009	Purchase Ledger Invoice	15,115.00	Revenue	BASTON PARISH COUNCIL	10000060
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/04/2019	398666	Purchase Ledger Invoice	1,100.00	Capital	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	12/04/2019	398439	Purchase Ledger Invoice	9,585.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	30/04/2019	399573	Purchase Ledger Invoice	915.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	04/04/2019	397911	Purchase Ledger Invoice	420.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Community Resilience	COMRES	Closed Circuit Television	Other Miscellaneous	B253	04/04/2019	397846	Purchase Ledger Invoice	3,100.00	Revenue	BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398010	Purchase Ledger Invoice	2,048.00	Revenue	BELTON & MANTHORPE PARISH COUNCIL	10000063
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Civic Functions	Civic Dinner	D714	25/04/2019	399341	Purchase Ledger Invoice	1,362.92	Revenue	BELTON PARK GOLF CLUB	10101648
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	12/04/2019	398415	Purchase Ledger Invoice	395.70	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398011	Purchase Ledger Invoice	14,000.00	Revenue	BILLINGBOROUGH PARISH COUNCIL	10000067
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	04/04/2019	398078	Purchase Ledger Invoice	1,000.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	12/04/2019	398554	Purchase Ledger Invoice	550.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	18/04/2019	398968	Purchase Ledger Invoice	580.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Consultant'S Fees	D605	04/04/2019	394909	Purchase Ledger Invoice	5,508.00	Revenue	BLOOM PROCUREMENT SERVICES LTD	10134595
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	04/04/2019	397806	Purchase Ledger Invoice	346.21	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	25/04/2019	397826	Purchase Ledger Invoice	415.76	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	04/04/2019	399203	Purchase Ledger Invoice	528.12	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	18/04/2019	398882	Purchase Ledger Invoice	425.58	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	30/04/2019	399684	Purchase Ledger Invoice	314.82	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398012	Purchase Ledger Invoice	750.00	Revenue	BOOTHBY PAGNELL PARISH MEETING	10000073
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398013	Purchase Ledger Invoice	2,773.00	Revenue	BRACEBOROUGH & WILSTHORPE PARISH COUNCIL	10000079
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	12/04/2019	398694	Purchase Ledger Invoice	1,495.00	Revenue	BRADLEY & PARKER CONSTRUCTION	10135196
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Maintenance Contract	B254	30/04/2019	399625	Purchase Ledger Invoice	472.26	Revenue	BRIGHTS & FORRESTER	10000136
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Electrical Testing	B108	25/04/2019	399363	Purchase Ledger Invoice	1,909.82	Revenue	BRIGHTS & FORRESTER	10000136
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Maintenance Contract	B254	30/04/2019	399633	Purchase Ledger Invoice	261.07	Revenue	BRIGHTS & FORRESTER	10000136
South Kesteven District Council															

South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Leisure Centre	Maintenance Contract	B254	30/04/2019	399631	Purchase Ledger Invoice	808.17	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Leisure Centre	Premises Maintenance	B100	30/04/2019	399054	Purchase Ledger Invoice	718.02	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Fire Alarms And Prevention	B151	12/04/2019	398511	Purchase Ledger Invoice	416.34	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Maintenance Contract	B254	30/04/2019	399632	Purchase Ledger Invoice	596.55	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Other Miscellaneous Plant	B253	25/04/2019	399365	Purchase Ledger Invoice	1,493.75	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Water Filtration Systems	B252	12/04/2019	397826	Purchase Ledger Invoice	880.60	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Heating Systems-Maint Contract	B200	12/04/2019	397936	Purchase Ledger Invoice	729.77	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Heating Systems-Maint Contract	B200	30/04/2019	399356	Purchase Ledger Invoice	368.11	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Maintenance Contract	B254	30/04/2019	399629	Purchase Ledger Invoice	775.47	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance	B100	30/04/2019	399362	Purchase Ledger Invoice	1,003.44	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Maintenance Contract	B254	30/04/2019	399621	Purchase Ledger Invoice	1,576.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253	12/04/2019	398524	Purchase Ledger Invoice	274.36	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Premises Maintenance	B100	12/04/2019	398508	Purchase Ledger Invoice	433.28	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Premises Maintenance	B100	30/04/2019	399052	Purchase Ledger Invoice	298.32	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Water Filtration Systems	B252	30/04/2019	399364	Purchase Ledger Invoice	2,586.10	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Fire Alarms And Prevention	B151	30/04/2019	399371	Purchase Ledger Invoice	350.46	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Sports Stadium	Maintenance Contract	B254	30/04/2019	399634	Purchase Ledger Invoice	314.25	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Sports Stadium	Premises Maintenance	B100	12/04/2019	398512	Purchase Ledger Invoice	256.87	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Leisure Centre	Maintenance Contract	B254	30/04/2019	399635	Purchase Ledger Invoice	700.84	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Leisure Centre	Water Filtration Systems	B252	12/04/2019	398526	Purchase Ledger Invoice	300.00	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Leisure Centre	Water Filtration Systems	B252	25/04/2019	399358	Purchase Ledger Invoice	2,088.41	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (G)	Training Costs	A300	12/04/2019	398669	Purchase Ledger Invoice	1,875.00	Revenue	BRITISH RED CROSS	10118795
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Telecommunications	Data Connections	D670	12/04/2019	398626	Purchase Ledger Invoice	1,479.27	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Telecommunications	Telephones (Direct Lines)	D663	12/04/2019	398625	Purchase Ledger Invoice	4,264.42	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/04/2019	395383	Purchase Ledger Invoice	3,427.51	Capital	BT OPENREACH BILLING TEAM	10125222
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Community Resilience	COMRES	Closed Circuit Television	Other Miscellaneous Plant	B253	30/04/2019	399331	Purchase Ledger Invoice	1,100.00	Revenue	BT REDCARE	10000087
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Legal Fees	D607	25/04/2019	396725	Purchase Ledger Invoice	649.00	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Legal Fees	D607	25/04/2019	398645	Purchase Ledger Invoice	1,737.00	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	25/04/2019	398073	Purchase Ledger Invoice	1,320.00	Capital	BULLIMORES PLANT HIRE	10000088
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	04/04/2019	397839	Purchase Ledger Invoice	15,215.20	Revenue	CALLCREDIT LIMITED	10127180
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Accountancy Services	Consultant'S Fees	D605	25/04/2019	399336	Purchase Ledger Invoice	2,000.00	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL	10136158
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	18/04/2019	398947	Purchase Ledger Invoice	16,328.76	Revenue	CAPITA SOFTWARE	10115410
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398014	Purchase Ledger Invoice	600.00	Revenue	CAREBY, AUNBY & HOLYWELL PARISH MEETING	10000098
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398016	Purchase Ledger Invoice	8,690.00	Revenue	CARLBY PARISH COUNCIL	10000099
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398015	Purchase Ledger Invoice	8,000.00	Revenue	CARLTON SCROOP & NORMANTON ON CLIFFE P C	10000100
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398017	Purchase Ledger Invoice	14,000.00	Revenue	CASTLE BYTHAM PARISH COUNCIL	10000102
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Other Miscellaneous Plant	B253	12/04/2019	398432	Purchase Ledger Invoice	369.82	Revenue	CATHERSHIELD SERVICES LTD	10000104
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	397982	Purchase Ledger Invoice	14,725.00	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (G)	Training Costs	A300	04/04/2019	397927	Purchase Ledger Invoice	1,500.00	Revenue	CC21	10136188
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Festival	P/Fees General	D527	25/04/2019	399096	Purchase Ledger Invoice	2,250.00	Revenue	CELEBRITY SPEAKERS LTD	10135453
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Festival	P/Fees General	D527	25/04/2019	399097	Purchase Ledger Invoice	254.00	Revenue	CELEBRITY SPEAKERS LTD	10135453
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Fuel Tank	Fuel	C550	25/04/2019	399388	Purchase Ledger Invoice	5,189.64	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Fuel Tank	Fuel	C550	25/04/2019	399389	Purchase Ledger Invoice	7,095.83	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Fuel Tank	Fuel	C550	25/04/2019	399390	Purchase Ledger Invoice	7,098.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Fuel Tank	Fuel	C550	25/04/2019	399391	Purchase Ledger Invoice	5,070.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Fuel Tank	Fuel	C550	25/04/2019	399392	Purchase Ledger Invoice	5,057.88	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Fuel Tank	Fuel	C550	25/04/2019	399393	Purchase Ledger Invoice	5,068.41	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	04/04/2019	398559	Purchase Ledger Invoice	311.00	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	04/04/2019	395015	Purchase Ledger Invoice	622.00	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	One Sk	Office Furniture	D350	04/04/2019	397793	Purchase Ledger Invoice	10,570.00	Revenue	CHAMELEON BUSINESS INTERIORS LTD	10135420
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Hra)	Training Costs	A300	18/04/2019	397830	Purchase Ledger Invoice	1,200.00	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Public Realm	Consultant'S Fees	D605	12/04/2019	398434	Purchase Ledger Invoice	4,056.00	Revenue	CHATTERTONS	10110529
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	People & Org Development	Consultant'S Fees	D605	18/04/2019	399079	Purchase Ledger Invoice	250.00	Revenue	CHATTERTONS SOLICITORS & WEALTH MANAGEM	10136263
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/04/2019	398661	Purchase Ledger Invoice	540.00	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Risk Management	Subscriptions - Corp M/Ship	D753	18/04/2019	398964	Purchase Ledger Invoice	3,075.00	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	C.Tax Admin & Enforcement	Subscriptions - Corp M/Ship	D753	25/04/2019	399308	Purchase Ledger Invoice	3,495.00	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	397991	Purchase Ledger Invoice	19,050.00	Revenue	CLAYPOLE PARISH COUNCIL	10000130
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	04/04/2019	397948	Purchase Ledger Invoice	600.00	Revenue	CLAYPOLE PARISH COUNCIL	10000130
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Casual Payments - Agency	A200	12/04/2019	398411	Purchase Ledger Invoice	1,901.70	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	397983	Purchase Ledger Invoice	17,835.50	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Health And Wellbeing	A307	04/04/2019	397433	Purchase Ledger Invoice	360.00	Revenue	COOK CONNECT LTD	10117264
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	397992	Purchase Ledger Invoice	11,000.00	Revenue	CORBY GLEN PARISH COUNCIL	10000146
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	12/04/2019	398394	Purchase Ledger Invoice	1,089.00	Revenue	CORG1	10000147
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Floor Coverings	B650	04/04/2019	398093	Purchase Ledger Invoice	2,005.18	Revenue	CRAFTWORK UPHOLSTERY LTD	10134300
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Floor Coverings	B650	04/04/2019	398092	Purchase Ledger Invoice	4,148.43	Revenue	CRAFTWORK UPHOLSTERY LTD	10134300
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Floor Coverings	B650	12/04/2019	398651	Purchase Ledger Invoice	4,385.35	Revenue	CRAFTWORK UPHOLSTERY LTD	10134300
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Floor Coverings	B650	12/04/2019	398652	Purchase Ledger Invoice	6,835.16	Revenue	CRAFTWORK UPHOLSTERY LTD	10134300
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/04/2019	397734	Purchase Ledger Invoice	6,651.03	Capital	CROWN BUILDING & MAINTENANCE SERVICES LTD	10123307
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Floor Coverings	B650	04/04/2019	397919	Purchase Ledger Invoice	3,027.89	Revenue	CUSTOM GROUP LTD	10136039
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/04/2019	398535	Purchase Ledger Invoice	950.00	Capital	DANIEL CHARLES SURVEYS LTD	10133883
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Fair	Miscellaneous Fees	D614	18/04/2019	398670					

South Kesteven District Council	32UG	Commercial & Operational	COMOP	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	04/04/2019	397952	Purchase Ledger Invoice	308.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	25/04/2019	399317	Purchase Ledger Invoice	292.83	Revenue	DOGWOOF PICTURES	10107925
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	397994	Purchase Ledger Invoice	1,947.00	Revenue	DOWSBY PARISH COUNCIL	10000170
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	12/04/2019	398414	Purchase Ledger Invoice	350.00	Revenue	LITERATURE LIVE	10100004
South Kesteven District Council	32UG	Resources	RESOU	ict Services	INFOMG	Information Management	It Sw Traditional	D654	25/04/2019	398962	Purchase Ledger Invoice	1,512.00	Revenue	DROPBOX INTERNATIONAL	10133809
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	397995	Purchase Ledger Invoice	700.00	Revenue	DUNSBY PARISH MEETING	10000174
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (G)	Postages	D661	04/04/2019	396801	Purchase Ledger Invoice	1,304.92	Revenue	E.C.NETWORK SERVICES LTD	10000175
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Closed Burial Grounds	Ground Structures	B301	25/04/2019	398998	Purchase Ledger Invoice	5,460.00	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Environment Sk	Casual Payments - Agency	A200	04/04/2019	397819	Purchase Ledger Invoice	397.50	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Environment Sk	Casual Payments - Agency	A200	12/04/2019	397882	Purchase Ledger Invoice	340.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Casual Payments - Agency	A200	12/04/2019	397881	Purchase Ledger Invoice	1,197.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park Development Proj	Premises Maintenance	B100	04/04/2019	397820	Purchase Ledger Invoice	535.50	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	04/04/2019	397730	Purchase Ledger Invoice	285.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	12/04/2019	397821	Purchase Ledger Invoice	306.38	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Welham St M-Storey Car Park	Casual Payments - Agency	A200	12/04/2019	397880	Purchase Ledger Invoice	477.38	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	12/04/2019	398545	Purchase Ledger Invoice	449.00	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	12/04/2019	398546	Purchase Ledger Invoice	461.75	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	12/04/2019	398547	Purchase Ledger Invoice	704.63	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Subscriptions - Corp M/Ship	D753	30/04/2019	398959	Purchase Ledger Invoice	575.00	Revenue	EAST MIDLANDS COUNCILS	10131215
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (G)	Training Costs	A300	12/04/2019	398667	Purchase Ledger Invoice	575.00	Revenue	EAST MIDLANDS COUNCILS	10131215
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	397996	Purchase Ledger Invoice	2,950.00	Revenue	EDENHAM,GRIMSTHORPE, ELSTHORPE	10000182
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Empingham Road Playing Field	Play Equipment	D306	12/04/2019	398399	Purchase Ledger Invoice	460.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maint - Miscellaneous	B353	12/04/2019	397720	Purchase Ledger Invoice	250.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	30/04/2019	399551	Purchase Ledger Invoice	800.00	Revenue	ELISE HEAVEN	10136059
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	04/04/2019	397798	Purchase Ledger Invoice	2,226.81	Revenue	ELITE ARTISTE MANAGEMENT LTD	10130955
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/04/2019	397749	Purchase Ledger Invoice	5,800.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	18/04/2019	398880	Purchase Ledger Invoice	2,311.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Court Costs	D606	25/04/2019	398299	Purchase Ledger Invoice	600.00	Revenue	ENFORCEMENT BAILIFFS LTD	10135229
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Court Costs	D606	25/04/2019	398300	Purchase Ledger Invoice	350.00	Revenue	ENFORCEMENT BAILIFFS LTD	10135229
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Awarded Watercourses	Ground Maint - Main Contract	B350	25/04/2019	399271	Purchase Ledger Invoice	525.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	25/04/2019	399271	Purchase Ledger Invoice	26,750.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	25/04/2019	399271	Purchase Ledger Invoice	21,500.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/04/2019	399271	Purchase Ledger Invoice	33,650.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Arnoldfield Playing Field	Ground Maintenance -Tree Works	B356	25/04/2019	399271	Purchase Ledger Invoice	250.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Arnoldfield Playing Field	Ground Maint - Main Contract	B350	25/04/2019	399271	Purchase Ledger Invoice	750.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Recreation Ground	Ground Maint - Main Contract	B350	25/04/2019	399271	Purchase Ledger Invoice	2,975.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Closed Burial Grounds	Ground Maint - Main Contract	B350	25/04/2019	399271	Purchase Ledger Invoice	8,675.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Closed Burial Grounds	Planned Ground Maintenance	B403	25/04/2019	399271	Purchase Ledger Invoice	250.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Ground Maint - Main Contract	B350	25/04/2019	399271	Purchase Ledger Invoice	3,975.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Dyke Playing Field	Ground Maint - Main Contract	B350	25/04/2019	399271	Purchase Ledger Invoice	550.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Dysart Park, Grantham	Attendants Contract	B400	25/04/2019	399271	Purchase Ledger Invoice	14,325.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Dysart Park, Grantham	Ground Maint - Main Contract	B350	25/04/2019	399271	Purchase Ledger Invoice	725.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Empingham Road Playing Field	Ground Maint - Main Contract	B350	25/04/2019	399271	Purchase Ledger Invoice	3,200.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Cemetery	Attendants Contract	B400	25/04/2019	399271	Purchase Ledger Invoice	9,025.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Cemetery	Grave Work	B405	12/04/2019	398430	Purchase Ledger Invoice	3,328.58	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Cemetery	Grave Work	B405	25/04/2019	399271	Purchase Ledger Invoice	6,250.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Cemetery	Ground Maintenance -Tree Works	B356	25/04/2019	399271	Purchase Ledger Invoice	250.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Cemetery	Ground Maint - Main Contract	B350	25/04/2019	399271	Purchase Ledger Invoice	3,325.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Ground Maint - Main Contract	B350	25/04/2019	399271	Purchase Ledger Invoice	250.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Attendants Contract	B400	25/04/2019	399271	Purchase Ledger Invoice	1,325.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	25/04/2019	399271	Purchase Ledger Invoice	3,575.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Responsive Ground Maintenance	B402	25/04/2019	399271	Purchase Ledger Invoice	525.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Harrowby Lane Playing Field	Attendants Contract	B400	25/04/2019	399271	Purchase Ledger Invoice	2,500.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	25/04/2019	399271	Purchase Ledger Invoice	2,050.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Langtoft Playing Field	Ground Maint - Main Contract	B350	25/04/2019	399271	Purchase Ledger Invoice	1,475.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	25/04/2019	399271	Purchase Ledger Invoice	3,125.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	25/04/2019	399271	Purchase Ledger Invoice	7,950.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	04/04/2019	397897	Purchase Ledger Credit Note	-57,133.94	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	25/04/2019	399271	Purchase Ledger Invoice	38,450.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	25/04/2019	399271	Purchase Ledger Invoice	1,650.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Queen Elizabeth Park, Grantham	Ground Maintenance -Tree Works	B356	12/04/2019	398431	Purchase Ledger Invoice	325.23	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Queen Elizabeth Park, Grantham	Ground Maintenance -Tree Works	B356	25/04/2019	399271	Purchase Ledger Invoice	800.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	25/04/2019	399271	Purchase Ledger Invoice	2,075.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Sports Stadium	Ground Maint - Main Contract	B350	25/04/2019	399271	Purchase Ledger Invoice	8,125.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Uffington Road Playing Field	Ground Maint - Main Contract	B350	25/04/2019	399271	Purchase Ledger Invoice	6,825.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park, Grantham	Attendants Contract	B400	25/04/2019	399271	Purchase Ledger Invoice	14,325.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park, Grantham	Ground Maintenance -Tree Works	B356	25/04/2019	399271	Purchase Ledger Invoice	250.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	25/04/2019	399271	Purchase Ledger Invoice	3,750.00	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	18/04/2019	398887	Purchase Ledger Invoice	650.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	30/04/2019	398663	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Floor Coverings	B650	12/04/2019	398673	Purchase Ledger Invoice	280.00	Revenue	ESPO	10000193
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Floor Coverings	B650	12/04/2019	398674	Purchase Ledger Invoice	840.00	Revenue	ESPO	10000193
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Floor Coverings	B650	12/04/2019	398675	Purchase Ledger Invoice	560.00	Revenue	ESPO	10000193
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398047	Purchase Ledger Invoice	1,000.00	Revenue	FENTON PARISH MEETING	10000202
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	397997	Purchase Ledger Invoice	10,715.00	Revenue	FOLKINGHAM PARISH COUNCIL	10000206
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sale Of Council Houses	Legal Fees	D607	12/04/2019	397885	Purchase Ledger Invoice	833.75	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Legal Fees	D607	12/04/2019	397885	Purchase Ledger Invoice	833.75	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/04/2019	397890	Purchase Ledger Invoice	676.09	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211

South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/04/2019	397891	Purchase Ledger Invoice	3,410.10	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/04/2019	397892	Purchase Ledger Invoice	27,675.15	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/04/2019	397893	Purchase Ledger Invoice	20,033.01	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/04/2019	397894	Purchase Ledger Invoice	5,388.13	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/04/2019	398096	Purchase Ledger Invoice	3,000.00	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/04/2019	398097	Purchase Ledger Invoice	3,000.00	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/04/2019	398098	Purchase Ledger Invoice	11,159.25	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	12/04/2019	398691	Purchase Ledger Invoice	4,264.86	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	12/04/2019	398692	Purchase Ledger Invoice	12,934.77	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	12/04/2019	398693	Purchase Ledger Invoice	16,120.30	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	12/04/2019	398690	Purchase Ledger Invoice	18,724.50	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	397998	Purchase Ledger Invoice	10,544.00	Revenue	FOSTON PARISH COUNCIL	10000212
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	18/04/2019	398969	Purchase Ledger Invoice	289.70	Revenue	FRAMES & FASCIAS	10132198
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	397999	Purchase Ledger Invoice	7,400.00	Revenue	FULBECK PARISH COUNCIL	10000219
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	25/04/2019	399300	Purchase Ledger Invoice	190,388.07	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/04/2019	398902	Purchase Ledger Invoice	10,843.43	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/04/2019	398890	Purchase Ledger Invoice	8,273.38	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/04/2019	398904	Purchase Ledger Invoice	10,870.52	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/04/2019	398919	Purchase Ledger Invoice	12,704.44	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Street Furniture	Signs And Directions	D311	04/04/2019	397926	Purchase Ledger Invoice	304.10	Revenue	G & G SIGNS	10000221
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/04/2019	390659	Purchase Ledger Invoice	572.40	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/04/2019	398383	Purchase Ledger Invoice	319.84	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	People & Org Development	Consultant'S Fees	D605	18/04/2019	399035	Purchase Ledger Invoice	1,907.50	Revenue	GORDONS LLP	10135705
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/04/2019	397795	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park Development Proj	Event Management	D266	12/04/2019	398646	Purchase Ledger Invoice	375.00	Revenue	GRANTHAM CLOTHING COMPANY	10000239
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	04/04/2019	397951	Purchase Ledger Invoice	6,658.56	Revenue	GRANTHAM & DISTRICT INDOOR BOWLING CLUB	10136205
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	04/04/2019	397728	Purchase Ledger Invoice	411.97	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	12/04/2019	397125	Purchase Ledger Invoice	400.90	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	18/04/2019	398915	Purchase Ledger Invoice	546.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Cap	Premises Maintenance	B100	18/04/2019	398914	Purchase Ledger Invoice	787.04	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Premises Maintenance	B100	12/04/2019	398605	Purchase Ledger Invoice	1,330.85	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253	25/04/2019	399039	Purchase Ledger Invoice	854.40	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Leisure Centre	Ground Structures	B301	04/04/2019	397123	Purchase Ledger Invoice	278.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Cleaning Equipment	D300	04/04/2019	397774	Purchase Ledger Invoice	390.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Partnerships	Grants & Contributions	D750	12/04/2019	398623	Purchase Ledger Invoice	2,224.00	Revenue	GRANTHAM FOODBANK	10135805
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398001	Purchase Ledger Invoice	3,400.00	Revenue	GREATFORD PARISH COUNCIL	10000251
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	397985	Purchase Ledger Invoice	14,418.00	Revenue	GREAT GONERBY PARISH COUNCIL	10000248
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398000	Purchase Ledger Invoice	9,200.00	Revenue	GREAT PONTON PARISH COUNCIL	10000249
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398002	Purchase Ledger Invoice	1,580.00	Revenue	HACONBY & STAINFIELD PARISH COUNCIL	10000255
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Refuse & Recycling	Contamination Campaign	D409	18/04/2019	395994	Purchase Ledger Invoice	500.00	Revenue	HAMPTON KNIGHT LTD	10136104
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398003	Purchase Ledger Invoice	17,824.00	Revenue	HARLAXTON PARISH COUNCIL	10000258
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Electricity	B450	25/04/2019	399267	Purchase Ledger Invoice	6,179.89	Revenue	HAVEN POWER LTD	10121947
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Subscriptions - Publications	D752	18/04/2019	397765	Purchase Ledger Invoice	1,000.00	Revenue	HAYMARKET BUSINESS PUBLICATIONS LTD	10100049
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Gf Service Managers	Casual Payments - Agency	A200	04/04/2019	397853	Purchase Ledger Invoice	2,100.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Gf Service Managers	Casual Payments - Agency	A200	04/04/2019	397854	Purchase Ledger Invoice	2,100.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Gf Service Managers	Casual Payments - Agency	A200	12/04/2019	398441	Purchase Ledger Invoice	2,100.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Casual Payments - Agency	A200	04/04/2019	395151	Purchase Ledger Invoice	630.88	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Premises Maintenance	B100	04/04/2019	397818	Purchase Ledger Invoice	871.05	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	12/04/2019	398417	Purchase Ledger Invoice	2,000.00	Revenue	HAZARD CHASE LTD	10113963
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Refuse & Recycling	Refuse Collection Fees	D613	04/04/2019	397280	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120280
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Medical Consultations	A259	30/04/2019	399653	Purchase Ledger Invoice	291.00	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398004	Purchase Ledger Invoice	5,000.00	Revenue	HEYDOUR PARISH COUNCIL	10000263
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised External Print Gf	Centralised Ext Printing	D533	12/04/2019	398608	Purchase Ledger Invoice	1,496.00	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised External Print Gf	Centralised Ext Printing	D533	30/04/2019	399602	Purchase Ledger Invoice	2,194.00	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised External Print Gf	Centralised Ext Printing	D533	30/04/2019	399604	Purchase Ledger Invoice	750.00	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised External Print Gf	Centralised Ext Printing	D533	30/04/2019	399603	Purchase Ledger Invoice	1,602.00	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/04/2019	397869	Purchase Ledger Credit Note	-589.57	Capital	HIT ENERGY SERVICES	10125578
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/04/2019	397870	Purchase Ledger Invoice	707.48	Capital	HIT ENERGY SERVICES	10125578
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Plant And Equipment	D315	18/04/2019	398907	Purchase Ledger Invoice	3,489.00	Revenue	HMG WATER SOLUTIONS LTD	10136102
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	30/04/2019	398451	Purchase Ledger Invoice	3,900.00	Revenue	HMRC FSSA ACCOUNTS RECEIVABLE	10114180
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/04/2019	398283	Purchase Ledger Invoice	1,000.00	Capital	HM REVENUES & CUSTOMS	10110427
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Accountancy Services	Valuation Fees	D612	04/04/2019	397929	Purchase Ledger Invoice	800.00	Revenue	HM REVENUES & CUSTOMS	10110427
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Accountancy Services	Valuation Fees	D612	12/04/2019	398452	Purchase Ledger Invoice	1,350.00	Revenue	HM REVENUES & CUSTOMS	10110427
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Gulldhall Arts Centre	P/Fees General	D527	30/04/2019	399619	Purchase Ledger Invoice	500.00	Revenue	HONALEE MEDIA	10129457
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398034	Purchase Ledger Invoice	2,250.00	Revenue	HOUGHAM PARISH COUNCIL	10000272
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398035	Purchase Ledger Invoice	6,562.00	Revenue	HOUGH ON THE HILL PARISH COUNCIL	10000271
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	04/04/2019	398082	Purchase Ledger Invoice	312.20	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	12/04/2019	398561	Purchase Ledger Invoice	994.99	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	18/04/2019	398971	Purchase Ledger Invoice	298.39	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	30/04/2019	398959	Purchase Ledger Invoice	265.27	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	04/04/2019	398061	Purchase Ledger Invoice	430.00	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Resources	RESOU	It Services	INFOMG	Centralised It Budget	It Software Purchase	D650	12/04/2019	397969	Purchase Ledger Invoice	12,800.00	Revenue	IDOX SOFTWARE LTD	10109568
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	04/04/2019	397786	Purchase Ledger Invoice	510.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	04/04/2019	397788	Purchase Ledger Invoice	3,100.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	12/04/2019	396289	Purchase Ledger Invoice	352.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	12/04/2019	396291	Purchase Ledger Invoice	924.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	30/04/2019	399620	Purchase Ledger Invoice	372.45	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398036	Purchase Ledger Invoice	4,750.00	Revenue	INGOLDSBY PARISH COUNCIL	10

South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised External Print Gf	Centralised Ext Printing	D533	04/04/2019	398069	Purchase Ledger Invoice	425.00	Revenue	INK DESIGN	10123230
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised External Print Gf	Centralised Ext Printing	D533	04/04/2019	398070	Purchase Ledger Invoice	1,695.00	Revenue	INK DESIGN	10123230
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	One Sk	Hardware - Traditional	D656	04/04/2019	397719	Purchase Ledger Invoice	4,636.81	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	One Sk	Hardware - Traditional	D656	18/04/2019	395428	Purchase Ledger Invoice	7,994.50	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Information Management	Hardware - Traditional	D656	30/04/2019	396515	Purchase Ledger Invoice	4,527.10	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Information Management	Hardware - Traditional	D656	30/04/2019	396514	Purchase Ledger Credit Note	-4,527.10	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	04/04/2019	397913	Purchase Ledger Invoice	268.40	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	12/04/2019	398485	Purchase Ledger Invoice	268.40	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Invest Sk	E237	04/04/2019	398108	Purchase Ledger Invoice	413,881.72	Revenue	INVESTSK LTD	10135757
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398037	Purchase Ledger Invoice	1,500.00	Revenue	IRNHAM PARISH COUNCIL	10000300
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/04/2019	397758	Purchase Ledger Invoice	3,989.80	Capital	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/04/2019	399080	Purchase Ledger Invoice	951.00	Capital	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	12/04/2019	398550	Purchase Ledger Invoice	45,418.34	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Plant And Equipment	D315	12/04/2019	398550	Purchase Ledger Invoice	1,633.44	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Protective Clothing	D501	12/04/2019	398550	Purchase Ledger Invoice	886.44	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	12/04/2019	398536	Purchase Ledger Invoice	2,457.12	Revenue	JACRO	10116671
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	04/04/2019	396066	Purchase Ledger Invoice	726.91	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	04/04/2019	396676	Purchase Ledger Invoice	1,260.00	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Casual Payments - Agency	A200	04/04/2019	396716	Purchase Ledger Invoice	975.00	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Casual Payments - Agency	A200	18/04/2019	397964	Purchase Ledger Invoice	975.00	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	18/04/2019	398885	Purchase Ledger Invoice	67.90	Revenue	REDACTED - PERSONAL DATA	10136249
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	12/04/2019	398427	Purchase Ledger Invoice	895.00	Revenue	REDACTED - PERSONAL DATA	10105792
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	18/04/2019	398883	Purchase Ledger Invoice	1,271.29	Revenue	JOINT MEYER	10123752
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/04/2019	398099	Purchase Ledger Invoice	49,360.29	Capital	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/04/2019	398100	Purchase Ledger Invoice	5,368.93	Capital	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/04/2019	398695	Purchase Ledger Invoice	10,346.59	Capital	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	04/04/2019	398100	Purchase Ledger Invoice	12,788.57	Revenue	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	04/04/2019	398100	Purchase Ledger Invoice	269.41	Revenue	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Planning Policy	Hire Of Rooms	B500	12/04/2019	398640	Purchase Ledger Invoice	301.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Catering Provisions	D452	04/04/2019	396038	Purchase Ledger Invoice	387.05	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Democratic Representation	Hire Of Rooms	B500	12/04/2019	396041	Purchase Ledger Invoice	356.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Partnerships	Grants & Contributions	D750	30/04/2019	399609	Purchase Ledger Invoice	23,490.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guidhall Arts Centre	P/Fees General	D527	30/04/2019	399655	Purchase Ledger Invoice	2,600.00	Revenue	KATHRYN TICKELL BAND	10106050
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	04/04/2019	397916	Purchase Ledger Invoice	4,859.75	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guidhall Arts Centre	P/Fees General	D527	04/04/2019	397791	Purchase Ledger Invoice	823.70	Revenue	KICK IN THE HEAD	10135189
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398038	Purchase Ledger Invoice	3,115.00	Revenue	KIRKBY UNDERWOOD PARISH COUNCIL	10000337
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	04/04/2019	397726	Purchase Ledger Invoice	765.00	Capital	KMB LTD	10119020
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	18/04/2019	398437	Purchase Ledger Invoice	2,565.00	Capital	KMB LTD	10119020
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Environment Sk	Consultant'S Fees	D605	18/04/2019	398472	Purchase Ledger Invoice	6,000.00	Revenue	KPMG LLP	10111477
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Business Services	Audit Fees	D602	04/04/2019	397875	Purchase Ledger Credit Note	-4,500.00	Revenue	KPMG LLP	10111477
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Business Services	Audit Fees	D602	04/04/2019	397874	Purchase Ledger Invoice	4,500.00	Revenue	KPMG LLP	10111477
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Investment Property	Management Charge	D271	25/04/2019	399284	Purchase Ledger Invoice	874.47	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Investment Property	Management Charge	D271	25/04/2019	399285	Purchase Ledger Invoice	916.25	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Management Charge	D271	04/04/2019	398610	Purchase Ledger Invoice	1,809.91	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Rent Payments	B503	25/04/2019	396004	Purchase Ledger Invoice	294.47	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Rent Payments	B503	30/04/2019	399637	Purchase Ledger Invoice	294.47	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	25/04/2019	399242	Purchase Ledger Invoice	1,325.00	Capital	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	25/04/2019	399243	Purchase Ledger Invoice	2,400.00	Capital	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	04/04/2019	394498	Purchase Ledger Invoice	3,280.00	Revenue	LANEMARK LTD T/A CAREBASE (43769)	10135587
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	04/04/2019	397906	Purchase Ledger Invoice	300.00	Revenue	LANGTOFT FESTIVAL	10135847
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398039	Purchase Ledger Invoice	12,250.00	Revenue	LANGTOFT PARISH COUNCIL	10000343
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398040	Purchase Ledger Invoice	450.00	Revenue	LENTON,HANBY,KEISBY&OSGODDY PARISH MEETI	10000349
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Casual Payments - Agency	A200	18/04/2019	398988	Purchase Ledger Invoice	4,800.00	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Casual Payments - Agency	A200	18/04/2019	398989	Purchase Ledger Invoice	7,200.00	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Legal Fees	D607	18/04/2019	398988	Purchase Ledger Invoice	4,978.70	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Legal Fees	D607	18/04/2019	398989	Purchase Ledger Invoice	9,999.57	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/04/2019	399279	Purchase Ledger Invoice	159,992.24	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/04/2019	399008	Purchase Ledger Invoice	45,637.38	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/04/2019	399009	Purchase Ledger Invoice	10,142.40	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	25/04/2019	399010	Purchase Ledger Invoice	35,175.56	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	25/04/2019	399422	Purchase Ledger Invoice	22,239.50	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	25/04/2019	399423	Purchase Ledger Invoice	7,104.24	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	25/04/2019	399425	Purchase Ledger Invoice	19,168.15	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	25/04/2019	399426	Purchase Ledger Invoice	7,092.80	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	25/04/2019	399427	Purchase Ledger Invoice	35,163.89	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Environment Sk	Vehicle Hire	C152	12/04/2019	398678	Purchase Ledger Invoice	342.54	Revenue	LIMESQUARE VEHICLE HIRE LTD	10117873
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Environment Sk	Vehicle Hire	C152	12/04/2019	398680	Purchase Ledger Invoice	582.49	Revenue	LIMESQUARE VEHICLE HIRE LTD	10117873
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Community Resilience	COMRES	Emergency Planning	Miscellaneous Fees	D614	04/04/2019	398102	Purchase Ledger Credit Note	-2,000.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	30/04/2019	399643	Purchase Ledger Invoice	287.52	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Land Charges	Search Fees	D622	18/04/2019	398961	Purchase Ledger Invoice	1,527.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Hra Pension Deficit	Pension Contribution	A998	12/04/2019	398634	Purchase Ledger Invoice	19,489.68	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Corporate Costs	Pension Contribution	A998	12/04/2019	398634	Purchase Ledger Invoice	63,093.69	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/04/2019	397752	Purchase Ledger Invoice	584.24	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	12/04/2019	397735	Purchase Ledger Invoice	997.65	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	12/04/2019	398478	Purchase Ledger Invoice	895.16	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	18/04/2019	398931	Purchase Ledger Invoice	3,845.18	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Pension Costs	Pension Strain	A308	30/04/2019	398946	Purchase Ledger Invoice	222,509.29	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/04/2019	398583	Purchase Ledger Invoice	310.93	Capital	LINDUM GROUP LTD	10124576

South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/04/2019	398584	Purchase Ledger Credit Note	-310.93	Capital	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	25/04/2019	399264	Purchase Ledger Invoice	362.83	Revenue	LINGSOATE UK LTD	10100884
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398041	Purchase Ledger Invoice	4,000.00	Revenue	LITTLE BYTHAM PARISH COUNCIL	10000365
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	30/04/2019	399561	Purchase Ledger Invoice	4,468.76	Revenue	LIVE NATION (MUSIC) UK LTD	10132980
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPSC	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	18/04/2019	398873	Purchase Ledger Invoice	10,450.00	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	397989	Purchase Ledger Invoice	15,500.00	Revenue	LONDONTHORPE & HARROWBY WITHOUT PARISH	10000369
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	397990	Purchase Ledger Invoice	24,327.50	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	General Prevention	D830	18/04/2019	398993	Purchase Ledger Invoice	396.24	Revenue	Longhurst & Havelok Homes Ltd (Rents in Adv)	10133068
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Ins Excess	D808	12/04/2019	398643	Purchase Ledger Invoice	9,804.00	Revenue	LYNTON TRAILERS LTD	10135153
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	18/04/2019	397721	Purchase Ledger Invoice	1,186.42	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	18/04/2019	398606	Purchase Ledger Invoice	610.86	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	25/04/2019	399256	Purchase Ledger Invoice	610.86	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	30/04/2019	399560	Purchase Ledger Invoice	611.44	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Market Deeping Toilets	Cleaning Services	E102	04/04/2019	398072	Purchase Ledger Invoice	3,341.26	Revenue	MARKET DEEPIING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	25/04/2019	399315	Purchase Ledger Invoice	288.68	Revenue	REDACTED - PERSONAL DATA	10135193
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	04/04/2019	397943	Purchase Ledger Invoice	927.20	Revenue	MARK WINKLEWSKI	10100048
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398042	Purchase Ledger Invoice	4,900.00	Revenue	MARSTON PARISH COUNCIL	10000381
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Asbestos Removal	D618	04/04/2019	398076	Purchase Ledger Invoice	395.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/04/2019	398895	Purchase Ledger Invoice	11,185.70	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/04/2019	399049	Purchase Ledger Invoice	8,535.00	Capital	MDM CIVIL ENGINEERING LTD	10135097
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDDEV	Centralised Training (Gf)	Training Costs	A300	18/04/2019	398532	Purchase Ledger Invoice	800.00	Revenue	MEWS ENVIRONMENTAL LTD	10129285
South Kesteven District Council	32UG	Resources	RESOU	lct Services	INFOMG	Centralised I Budget	It Sw Traditional	D654	25/04/2019	399376	Purchase Ledger Invoice	5,079.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Resources	RESOU	lct Services	INFOMG	Centralised I Budget	It Sw Traditional	D654	30/04/2019	397415	Purchase Ledger Invoice	2,554.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Resources	RESOU	lct Services	INFOMG	Information Management	Hardware - Traditional	D656	25/04/2019	399330	Purchase Ledger Invoice	16,822.91	Revenue	MICROSOF7 LTD	10136187
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	12/04/2019	398428	Purchase Ledger Invoice	450.00	Revenue	REDACTED - PERSONAL DATA	10100058
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Other Contracts Payments	G152	04/04/2019	397902	Purchase Ledger Invoice	290.00	Capital	REDACTED - PERSONAL DATA	10133959
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Compensation Payments	D807	04/04/2019	398106	Purchase Ledger Invoice	900.00	Revenue	REDACTED - PERSONAL DATA	10136213
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Welham St M-Storey Car Park	Ground Structures	B301	04/04/2019	397755	Purchase Ledger Invoice	428.38	Revenue	M MASSINGHAM ROOFING	10109748
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Com Exchange	P/Fees General	D527	12/04/2019	398418	Purchase Ledger Invoice	2,200.00	Revenue	MONEY FOR NOTHING (DIRE STRAITS TRIBUTE)	10136154
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Sports Stadium	Lift Systems	B250	18/04/2019	397912	Purchase Ledger Invoice	1,249.00	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398043	Purchase Ledger Invoice	14,000.00	Revenue	MORTON & HANTHORPE PARISH COUNCIL	10000399
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park Development Proj	Consultant'S Fees	D605	04/04/2019	398550	Purchase Ledger Invoice	412.50	Revenue	REDACTED - PERSONAL DATA	10121368
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	12/04/2019	398506	Purchase Ledger Invoice	900.00	Revenue	REDACTED - PERSONAL DATA	10135692
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Stamford Market	Servicing	C553	25/04/2019	399251	Purchase Ledger Invoice	290.98	Revenue	REDACTED - PERSONAL DATA	10100674
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	12/04/2019	398502	Purchase Ledger Invoice	720.00	Revenue	C HEADLEY PAINTER PRINTMAKER	10109964
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	12/04/2019	398429	Purchase Ledger Invoice	20,989.18	Revenue	MUSSON JOINERY LTD	10000406
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	18/04/2019	398943	Purchase Ledger Invoice	2,465.50	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Leisure Centre	Premises Maintenance	B100	12/04/2019	398501	Purchase Ledger Invoice	998.31	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Premises Maintenance	B100	18/04/2019	398936	Purchase Ledger Invoice	287.07	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Market Deeping Area Office	Water Testing	B105	18/04/2019	398940	Purchase Ledger Invoice	437.15	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/04/2019	397750	Purchase Ledger Invoice	3,894.92	Capital	NDU LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	04/04/2019	397773	Purchase Ledger Invoice	5,000.00	Revenue	NEIL O'BRIEN ENTERTAINMENT LTD	10124981
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Festival	Marketing & Promotions	D615	04/04/2019	397935	Purchase Ledger Invoice	288.00	Revenue	NETTL OF NEWARK & REDLIME	10135233
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised External Print Gf	Centralised Ext Printing	D533	18/04/2019	398978	Purchase Ledger Invoice	2,440.00	Revenue	NETTL OF NEWARK & REDLIME	10135233
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised External Print Gf	Centralised Ext Printing	D533	18/04/2019	398949	Purchase Ledger Invoice	1,000.00	Revenue	NETTL OF NEWARK & REDLIME	10135233
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Casual Payments - Agency	A200	18/04/2019	399056	Purchase Ledger Invoice	509.49	Revenue	NETX STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Casual Payments - Agency	A200	18/04/2019	399057	Purchase Ledger Invoice	509.49	Revenue	NETX STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Casual Payments - Agency	A200	18/04/2019	399058	Purchase Ledger Invoice	509.49	Revenue	NETX STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	30/04/2019	398681	Purchase Ledger Invoice	274.80	Revenue	NIBBLERS UK LTD	10132385
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Food Safety	Legal Fees	D607	25/04/2019	398342	Purchase Ledger Invoice	2,600.00	Revenue	N05 CHAMBERS LTD	10100703
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Legal Fees	D607	12/04/2019	397878	Purchase Ledger Invoice	1,967.50	Revenue	N05 CHAMBERS LTD	10100703
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	04/04/2019	397931	Purchase Ledger Invoice	780.00	Revenue	NOTTINGHAM CONTEMPARY TRADING LTD	10136191
South Kesteven District Council	32UG	Resources	RESOU	lct Services	INFOMG	Information Management	It Sw Traditional	D654	25/04/2019	399340	Purchase Ledger Invoice	1,931.21	Revenue	NOUVEAU SOLUTIONS LTD	10133142
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	04/04/2019	397864	Purchase Ledger Invoice	2,858.50	Capital	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	04/04/2019	397865	Purchase Ledger Invoice	5,200.00	Capital	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	30/04/2019	397863	Purchase Ledger Invoice	2,533.32	Capital	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Bath Row Car Park	Subcontractor Payments	D628	04/04/2019	397847	Purchase Ledger Invoice	380.67	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Cattlemarket Car Park	Subcontractor Payments	D628	04/04/2019	397847	Purchase Ledger Invoice	540.95	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Guidhall St Car Park	Subcontractor Payments	D628	04/04/2019	397847	Purchase Ledger Invoice	735.82	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Watergate Car Park	Subcontractor Payments	D628	04/04/2019	397847	Purchase Ledger Invoice	441.49	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Wharf Rd (St/Ford) Car Park	Subcontractor Payments	D628	04/04/2019	397847	Purchase Ledger Invoice	340.60	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	04/04/2019	397783	Purchase Ledger Invoice	534.07	Revenue	OAKHAM ALES	10133973
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	04/04/2019	397915	Purchase Ledger Invoice	315.00	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	04/04/2019	397970	Purchase Ledger Invoice	341.60	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	18/04/2019	398984	Purchase Ledger Invoice	250.00	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	18/04/2019	398985	Purchase Ledger Invoice	338.60	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	25/04/2019	399280	Purchase Ledger Invoice	1,468.48	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	25/04/2019	399281	Purchase Ledger Invoice	1,625.20	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398018	Purchase Ledger Invoice	3,500.00	Revenue	OLD SOMERBY PARISH COUNCIL	10000432
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	18/04/2019	399032	Purchase Ledger Invoice	4,046.20	Revenue</		

South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Fair	Surfaced Structures	B302	25/04/2019	399252	Purchase Ledger Invoice	3,512.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Fair	Surfaced Structures	B302	25/04/2019	399252	Purchase Ledger Invoice	5,268.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Ground Structures	B301	18/04/2019	399078	Purchase Ledger Invoice	410.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/04/2019	399385	Purchase Ledger Invoice	500.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/04/2019	399397	Purchase Ledger Invoice	525.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	18/04/2019	398921	Purchase Ledger Invoice	333.33	Revenue	PENGELY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	18/04/2019	398996	Purchase Ledger Invoice	333.33	Revenue	PENGELY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/04/2019	397797	Purchase Ledger Invoice	10,973.12	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Normal Repairs	C500	04/04/2019	397737	Purchase Ledger Invoice	5,670.00	Revenue	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/04/2019	394521	Purchase Ledger Invoice	13,120.24	Capital	PERFECT CIRCLE JV LTD	10135886
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Casual Payments - Agency	A200	04/04/2019	396720	Purchase Ledger Invoice	1,050.00	Revenue	PERMANENT FUTURES LTD	10136089
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/04/2019	397871	Purchase Ledger Credit Note	-1,800.00	Capital	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/04/2019	397872	Purchase Ledger Invoice	2,160.00	Capital	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Pest Control Fees	D608	04/04/2019	397122	Purchase Ledger Invoice	840.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Legal Fees	D607	04/04/2019	397852	Purchase Ledger Invoice	2,550.00	Revenue	PETER BRETT ASSOCIATES LLP	10124091
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	04/04/2019	397729	Purchase Ledger Invoice	5,010.78	Capital	PICK EVERARD	10131010
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/04/2019	398433	Purchase Ledger Invoice	10,318.34	Capital	PICK EVERARD	10131010
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	25/04/2019	399254	Purchase Ledger Invoice	7,788.54	Capital	PICK EVERARD	10131010
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	30/04/2019	399559	Purchase Ledger Invoice	5,010.78	Capital	PICK EVERARD	10131010
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398044	Purchase Ledger Invoice	1,500.00	Revenue	PICKWORTH PARISH MEETING	10000458
South Kesteven District Council	32UG	Deliver Sk	239	Deliver Sk	239	Deliver Sk	Legal Fees	D607	18/04/2019	398474	Purchase Ledger Invoice	3,813.50	Revenue	PINSENT MASONS LLP	10135207
South Kesteven District Council	32UG	Deliver Sk	239	Deliver Sk	239	Deliver Sk	Legal Fees	D607	25/04/2019	399241	Purchase Ledger Invoice	735.00	Revenue	PINSENT MASONS LLP	10135207
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398405	Purchase Ledger Invoice	5,000.00	Revenue	PINTON & SEMPRIMHAM PARISH COUNCIL	10000465
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Community Resilience	COMRES	Emergency Planning	Grants & Contributions	D750	12/04/2019	398353	Purchase Ledger Invoice	500.00	Revenue	POLICE & CRIME COMMISSIONER FOR LINCOLNSH	10126675
South Kesteven District Council	32UG	Resources	RESOU	It Services	INFOMG	Information Management	It Sw Traditional	D654	12/04/2019	398937	Purchase Ledger Invoice	852.27	Revenue	PORT-P LTD	10000466
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Internal Printing	Paper (Int. Print Room)	D403	18/04/2019	398979	Purchase Ledger Invoice	306.00	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	12/04/2019	395416	Purchase Ledger Invoice	448.00	Revenue	PROGRAMME OFFICER SOLUTIONS LTD	10135911
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	12/04/2019	397862	Purchase Ledger Invoice	2,016.00	Revenue	PROGRAMME OFFICER SOLUTIONS LTD	10135911
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Hire Of Rooms	E500	25/04/2019	397739	Purchase Ledger Invoice	380.00	Revenue	QHOTES BELTON WOODS	10130254
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/04/2019	395334	Purchase Ledger Invoice	820.00	Capital	R A JOINERY	10113493
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance	B100	12/04/2019	397974	Purchase Ledger Invoice	257.50	Revenue	RECORD UK LTD	10134623
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	People & Org Development	Subscriptions - Publications	D752	04/04/2019	397930	Purchase Ledger Invoice	980.00	Revenue	REED BUSINESS INFORMATION LTD	10104681
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	18/04/2019	398950	Purchase Ledger Invoice	10,079.04	Capital	RENAULT RETAIL GROUP UK LIMITED	10134496
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	18/04/2019	398951	Purchase Ledger Invoice	10,079.04	Capital	RENAULT RETAIL GROUP UK LIMITED	10134496
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	18/04/2019	398965	Purchase Ledger Invoice	10,079.04	Capital	RENAULT RETAIL GROUP UK LIMITED	10134496
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	18/04/2019	398976	Purchase Ledger Invoice	10,079.12	Capital	RENAULT RETAIL GROUP UK LIMITED	10134496
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	18/04/2019	398977	Purchase Ledger Invoice	10,079.04	Capital	RENAULT RETAIL GROUP UK LIMITED	10134496
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Fuel	C550	04/04/2019	398086	Purchase Ledger Invoice	1,038.43	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Fuel	C550	04/04/2019	398087	Purchase Ledger Invoice	923.29	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Fuel	C550	04/04/2019	398089	Purchase Ledger Invoice	1,148.84	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Fuel	C550	04/04/2019	398090	Purchase Ledger Invoice	1,448.92	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	People & Org Development	Consultant'S Fees	D605	25/04/2019	399352	Purchase Ledger Invoice	350.00	Revenue	RINGROSE LAW	10124716
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	People & Org Development	Consultant'S Fees	D605	25/04/2019	399355	Purchase Ledger Invoice	250.00	Revenue	RINGROSE LAW	10124716
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398019	Purchase Ledger Invoice	17,803.00	Revenue	RIPPINGALE PARISH COUNCIL	10000466
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Public Health	Burial Fees	D357	04/04/2019	397861	Purchase Ledger Invoice	1,368.00	Revenue	R J SCHOLES (FUNERAL DIRECTORS)	10122279
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	12/04/2019	398436	Purchase Ledger Invoice	1,622.50	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	30/04/2019	399695	Purchase Ledger Invoice	1,265.00	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	04/04/2019	397738	Purchase Ledger Invoice	4,556.04	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	12/04/2019	398684	Purchase Ledger Invoice	12,636.37	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	12/04/2019	398685	Purchase Ledger Invoice	17,552.50	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	12/04/2019	398686	Purchase Ledger Invoice	9,476.65	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	12/04/2019	398687	Purchase Ledger Invoice	15,749.44	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	12/04/2019	398688	Purchase Ledger Invoice	5,461.31	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	12/04/2019	398689	Purchase Ledger Invoice	5,928.89	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/04/2019	398053	Purchase Ledger Invoice	2,904.00	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	18/04/2019	398477	Purchase Ledger Invoice	5,967.72	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398020	Purchase Ledger Invoice	11,500.00	Revenue	ROPSLEY PARISH COUNCIL	10000495
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (G)	Postages	D661	18/04/2019	398908	Purchase Ledger Invoice	1,215.24	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (G)	Postages	D661	18/04/2019	398909	Purchase Ledger Invoice	440.07	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Hra)	Postages	D661	18/04/2019	398908	Purchase Ledger Invoice	312.62	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (G)	Advertising - Events	D802	18/04/2019	398910	Purchase Ledger Invoice	350.00	Revenue	RUTLAND RADIO	10100346
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Internal Printing	Colour Photocopy	D559	12/04/2019	398649	Purchase Ledger Invoice	415.95	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Food Safety	Casual Payments - Agency	A200	12/04/2019	398440	Purchase Ledger Invoice	698.25	Revenue	SAFETY LINK CONSULTANT SERVICES	10116467
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	04/04/2019	394723	Purchase Ledger Invoice	1,005.66	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	25/04/2019	399306	Purchase Ledger Invoice	1,005.66	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guidhall Arts Centre	Security Sys(Excl. Sec Servs)	B251	04/04/2019	397764	Purchase Ledger Invoice	742.00	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Green Waste Collection	Outside Printing	D552	04/04/2019	397256	Purchase Ledger Invoice	1,522.00	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Green Waste Collection	Outside Printing	D552	12/04/2019	398655	Purchase Ledger Invoice	8,226.84	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Green Waste Collection	Outside Printing	D552	12/04/2019	398662	Purchase Ledger Invoice	495.37	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Green Waste Collection	Outside Printing	D552	18/04/2019	398952	Purchase Ledger Invoice	397.73	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Green Waste Collection	Outside Printing								

South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Refuse Collection Fees	D613	30/04/2019	398487	Purchase Ledger Invoice	444.47	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	One Sk	Microfilm/Microfilm Services	D555	04/04/2019	389969	Purchase Ledger Invoice	3,805.10	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Arts And Events	Community Arts Activities	D526	30/04/2019	399672	Purchase Ledger Invoice	680.70	Revenue	MR HOLLY	10131205
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Environmen Sk	Uniforms	D502	12/04/2019	398664	Purchase Ledger Invoice	396.00	Revenue	SIMON JERSEY LIMITED	10136061
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Com Exchange	P/Fees General	D527	04/04/2019	398094	Purchase Ledger Invoice	2,488.66	Revenue	SKAMP	10124887
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Com Exchange	P/Fees General	D527	04/04/2019	398095	Purchase Ledger Invoice	2,754.30	Revenue	SKAMP	10124887
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398022	Purchase Ledger Invoice	4,800.00	Revenue	SKILLINGTON PARISH COUNCIL	10000529
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	12/04/2019	398050	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	12/04/2019	397770	Purchase Ledger Invoice	695.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	12/04/2019	398402	Purchase Ledger Invoice	925.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	12/04/2019	398404	Purchase Ledger Invoice	895.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	12/04/2019	397769	Purchase Ledger Invoice	950.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	18/04/2019	398901	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Environment Sk	Protective Clothing	D501	25/04/2019	399387	Purchase Ledger Invoice	532.16	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	30/04/2019	399680	Purchase Ledger Invoice	819.33	Revenue	SONY PICTURES RELEASING	10000538
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Workshop Fees	D514	12/04/2019	398412	Purchase Ledger Invoice	448.00	Revenue	SOUNDLINGS	10100388
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Alternative Formats & Language	D817	12/04/2019	398425	Purchase Ledger Invoice	768.84	Revenue	SOUTH LINCS BLIND SOCIETY	10000333
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	397988	Purchase Ledger Invoice	12,000.00	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	12/04/2019	398537	Purchase Ledger Invoice	2,444.66	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Contract Cleaning	B700	04/04/2019	397841	Purchase Ledger Invoice	1,575.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	04/04/2019	398052	Purchase Ledger Invoice	1,066.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	04/04/2019	398053	Purchase Ledger Invoice	1,421.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	04/04/2019	398085	Purchase Ledger Invoice	2,139.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	25/04/2019	399233	Purchase Ledger Invoice	1,710.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Civic Functions	Chauffeur	C155	12/04/2019	398650	Purchase Ledger Invoice	251.90	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Cultural & Heritage Strategy	Arts Council Project Costs	D272	04/04/2019	397779	Purchase Ledger Invoice	261.00	Revenue	STAMFORD METHODIST CHURCH	10111104
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Fair	Miscellaneous Fees	D614	30/04/2019	397966	Purchase Ledger Invoice	1,587.60	Revenue	ST JOHN AMBULANCE	10101042
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	04/04/2019	397949	Purchase Ledger Invoice	300.00	Revenue	ST MARYS PAROCHIAL CHURCH COUNCIL	10122038
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398023	Purchase Ledger Invoice	4,500.00	Revenue	STOKE ROCHFORD & EASTON PARISH COUNCIL	10000562
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	04/04/2019	397828	Purchase Ledger Invoice	1,750.00	Revenue	STRADA MUSIC	10132681
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	12/04/2019	398538	Purchase Ledger Invoice	2,000.00	Revenue	STRADA MUSIC	10132681
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398024	Purchase Ledger Invoice	1,200.00	Revenue	STUBTON PARISH COUNCIL	10000564
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398025	Purchase Ledger Invoice	2,987.00	Revenue	SWAYFIELD PARISH COUNCIL	10000566
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398026	Purchase Ledger Invoice	3,363.00	Revenue	SWINSTEAD PARISH COUNCIL	10000569
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398027	Purchase Ledger Invoice	6,000.00	Revenue	TALLINGTON PARISH COUNCIL	10000574
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	18/04/2019	399089	Purchase Ledger Invoice	5,346.30	Revenue	TALLINGTON PARISH COUNCIL	10000574
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	12/04/2019	398410	Purchase Ledger Invoice	1,970.68	Revenue	TEMLAR ENTERTAINMENT AGENCY	10117309
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Cultural & Heritage Strategy	Consultant'S Fees	D605	04/04/2019	397831	Purchase Ledger Invoice	530.00	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	12/04/2019	398407	Purchase Ledger Invoice	500.00	Revenue	THE ART HOUSE	10100062
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Resident Involvement	Non Standard	D812	25/04/2019	399084	Purchase Ledger Invoice	675.00	Revenue	THE EAST MIDLANDS T P FORUM	10117059
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	04/04/2019	397740	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	12/04/2019	398396	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	Hospitality	D453	04/04/2019	397934	Purchase Ledger Invoice	500.00	Revenue	THE KINGS SCHOOL	10101977
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Training & Direct & Corporate	Training Costs	A300	30/04/2019	394539	Purchase Ledger Invoice	9,000.00	Revenue	THE KNOWLEDGE ACADEMY LTD	10117586
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Training & Direct & Corporate	Training Costs	A300	30/04/2019	399570	Purchase Ledger Credit Note	-9,000.00	Revenue	THE KNOWLEDGE ACADEMY LTD	10117586
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	12/04/2019	397211	Purchase Ledger Invoice	893.75	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	12/04/2019	397743	Purchase Ledger Invoice	737.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	12/04/2019	397745	Purchase Ledger Invoice	472.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	12/04/2019	398409	Purchase Ledger Invoice	925.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	12/04/2019	398496	Purchase Ledger Invoice	1,312.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	18/04/2019	398928	Purchase Ledger Invoice	739.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Subscriptions - Corp M/Ship	D753	30/04/2019	399586	Purchase Ledger Invoice	450.00	Revenue	THE PUBLIC RELATIONS & COMMUNICATIONS ASS	10136139
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Survey Costs	D626	04/04/2019	397925	Purchase Ledger Invoice	5,000.00	Revenue	THIRD LIFE ECONOMICS LTD	10123316
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Subscriptions - Corp M/Ship	D753	18/04/2019	398960	Purchase Ledger Invoice	1,727.38	Revenue	THOMSON REUTERS	10122708
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	12/04/2019	398668	Purchase Ledger Invoice	330.60	Revenue	THOROLD & KENT	10100002
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398028	Purchase Ledger Invoice	19,000.00	Revenue	THURBY PARISH COUNCIL	10000597
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Cleaning Equipment	D300	18/04/2019	399043	Purchase Ledger Invoice	361.31	Revenue	TK GARNHAM & SONS LTD	10133968
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Cleaning Equipment	D300	30/04/2019	399616	Purchase Ledger Invoice	312.50	Revenue	TK GARNHAM & SONS LTD	10133968
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Maintenance Contract	B254	30/04/2019	399255	Purchase Ledger Invoice	2,061.00	Revenue	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS	10121815
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	04/04/2019	397932	Purchase Ledger Invoice	1,224.92	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	30/04/2019	399576	Purchase Ledger Invoice	628.17	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	18/04/2019	398588	Purchase Ledger Invoice	1,719.62	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	18/04/2019	398589	Purchase Ledger Invoice	808.29	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	18/04/2019	398944	Purchase Ledger Invoice	435.00	Revenue	T.S.S SECURITY SYSTEMS LTD	10108378
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Lifeline Equipment	D658	30/04/2019	399615	Purchase Ledger Invoice	749.40	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Opd Intercoms	D659	25/04/2019	399245	Purchase Ledger Invoice	49,869.32	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	25/04/2019	399266	Purchase Ledger Invoice	829.50	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398029	Purchase Ledger Invoice	4,000.00	Revenue	UFFINGTON PARISH COUNCIL	10000620
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Hra)	Training Costs	A300	04/04/2019	397713	Purchase Ledger Invoice	2,921.19	Revenue	UK TRAINING WORLDWIDE LTD	10109319
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	04/04/2019	397843	Purchase Ledger Invoice	905.38	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	25/04/2019	399261	Purchase Ledger Invoice	413.00	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Training & Direct & Corporate	Training Costs	A300	25/04/2019	398920	Purchase Ledger Invoice	1,300.00	Revenue	UNIVERSITY OF LINCOLN	10109697
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Drainage Rates	Drainage Rates	B550	02/04/2019	397977	Purchase Ledger Invoice	65,067.76	Revenue	UPPER WITHAM IDB	10000624
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Drainage Rates	Drainage Rates	B550	12/04/2019	398632	Purchase Ledger Invoice	1,376.49	Revenue	UPPER WITHAM IDB	10000624
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	18/04/2019	396545	Purchase Ledger Invoice	2,540.64	Revenue	URBAN DESIGN DOCTOR LTD	10135894
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Tyres	C551	04/04/2019	397866	Purchase Ledger Invoice	7,412.21	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Tyres	C551	04/04/2019	397867	Purchase Ledger Invoice	7,412.21	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	Rents And Payments	Casual Payments - Agency	A200	04/04/2019	397741	Purchase Ledger Invoice	893.75	Revenue	VENN GROUP	10110878

South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	Rents And Payments	Casual Payments - Agency	A200	12/04/2019	398401	Purchase Ledger Invoice	793.75	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Refuse Collection Fees	D613	04/04/2019	397372	Purchase Ledger Invoice	1,328.00	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Refuse Collection Fees	D613	18/04/2019	398957	Purchase Ledger Invoice	1,142.13	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	People & Org Development	Consultant'S Fees	D605	12/04/2019	394972	Purchase Ledger Invoice	3,800.70	Revenue	VERO HR LTD	10133911
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	People & Org Development	Consultant'S Fees	D605	25/04/2019	399011	Purchase Ledger Invoice	899.00	Revenue	VERO HR LTD	10133911
South Kesteven District Council	32UG	Resources	RESOU	It Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	04/04/2019	397718	Purchase Ledger Invoice	1,416.00	Revenue	VIEWDATA COMPUTING LTD	10124182
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Environment Sk	Other Equipment	D313	04/04/2019	397377	Purchase Ledger Invoice	2,118.00	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Lacc	Consultant'S Fees	D605	04/04/2019	391483	Purchase Ledger Invoice	1,485.80	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	12/04/2019	398398	Purchase Ledger Invoice	432.83	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	30/04/2019	399685	Purchase Ledger Invoice	468.85	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised External Print Gf	Centralised Ext Printing	D533	04/04/2019	396007	Purchase Ledger Invoice	6,849.01	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Hospitality	D453	25/04/2019	399332	Purchase Ledger Invoice	366.25	Revenue	WARREN COFFEE	10000634
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398030	Purchase Ledger Invoice	1,545.00	Revenue	WELBY PARISH COUNCIL	10000636
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	12/04/2019	398624	Purchase Ledger Invoice	1,500.00	Revenue	WELBY PARISH COUNCIL	10000636
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	Floor Coverings	B650	18/04/2019	397850	Purchase Ledger Invoice	737.50	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Drainage Rates	Drainage Rates	B550	02/04/2019	397978	Purchase Ledger Invoice	243,931.50	Revenue	WELLAND & DEEPING IDB	10000637
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Drainage Rates	Drainage Rates	B550	12/04/2019	398631	Purchase Ledger Invoice	6,702.00	Revenue	WELLAND & DEEPING IDB	10000637
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Floor Coverings	B650	04/04/2019	397832	Purchase Ledger Invoice	350.00	Revenue	WELLSCO LTD	10100462
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398032	Purchase Ledger Invoice	2,300.00	Revenue	WESTBOROUGH & DRY DODDINGTON PARISH COUNCIL	10000642
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398031	Purchase Ledger Invoice	4,000.00	Revenue	WEST DEEPING PARISH COUNCIL	10000640
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/04/2019	399562	Purchase Ledger Invoice	343.88	Capital	WESTERN POWER DISTRIBUTION	10127008
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Fair	Miscellaneous Fees	D614	30/04/2019	399675	Purchase Ledger Invoice	625.10	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	12/04/2019	398965	Purchase Ledger Invoice	1,200.00	Revenue	WILDCATS THEATRE SCHOOL & ACADEMY	10110023
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	398033	Purchase Ledger Invoice	1,947.00	Revenue	WITHAM ON THE HILL PARISH COUNCIL	10100190
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	397991	Purchase Ledger Invoice	7,000.00	Revenue	WOOLSTHORPE BY BELVOIR PARISH COUNCIL	10000649
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/04/2019	397980	Purchase Ledger Invoice	400.00	Revenue	WYVILLE CUM HUNGERTON PARISH MEETING	10000651
South Kesteven District Council	32UG	Resources	RESOU	It Services	INFOMG	Information Management	Printer Lease Agreements	D318	18/04/2019	398980	Purchase Ledger Invoice	11,345.78	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Resources	RESOU	It Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	04/04/2019	398049	Purchase Ledger Invoice	11,898.47	Revenue	XPRESS SOFTWARE SOLUTIONS LTD	10124600
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Street Cleansing	Ins Excess	D806	12/04/2019	398639	Purchase Ledger Invoice	7,359.72	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Premises Maintenance	B100	04/04/2019	397753	Purchase Ledger Invoice	2,000.00	Revenue	ZURICH MUNICIPAL MANAGEMENT SERVICES	10000657