

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	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	12/12/2019	415071	Purchase Ledger Invoice	4,883.00	Revenue	475PH00107228	10000443
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	06/12/2019	413916	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	06/12/2019	414366	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	12/12/2019	414853	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	20/12/2019	415352	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	12/12/2019	414854	Purchase Ledger Invoice	3,980.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Security Services - Patrols	D609	20/12/2019	415504	Purchase Ledger Invoice	2,943.50	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Outside Printing	D552	12/12/2019	410314	Purchase Ledger Invoice	1,485.64	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	20/12/2019	415316	Purchase Ledger Invoice	428.00	Capital	ADELANTE SOFTWARE LTD	10137047
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	06/12/2019	414371	Purchase Ledger Invoice	916.47	Revenue	ADNAMS PLC	10113611
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	20/12/2019	415253	Purchase Ledger Invoice	356.65	Revenue	ADNAMS PLC	10113611
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	06/12/2019	414333	Purchase Ledger Invoice	1,080.00	Revenue	ADVANCED MACHINERY SERVICES	10122647
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	20/12/2019	415347	Purchase Ledger Invoice	250.00	Revenue	REDACTED - PERSONAL DATA	10110305
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	06/12/2019	414414	Purchase Ledger Invoice	2,200.00	Revenue	ALBINO RECORDS	10113369
South Kesteven District Council	32UG	Growth Management	GROMGM	Growth Management	840	Growth Management	Casual Payments - Agency	A200	06/12/2019	413974	Purchase Ledger Invoice	6,000.00	Revenue	ALPINE PLANNING LTD	10136565
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	06/12/2019	414312	Purchase Ledger Invoice	1,104.08	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	06/12/2019	414626	Purchase Ledger Invoice	1,104.08	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	20/12/2019	415231	Purchase Ledger Invoice	1,104.08	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Outside Printing	D552	12/12/2019	414579	Purchase Ledger Invoice	549.14	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	B701	12/12/2019	414873	Purchase Ledger Invoice	713.86	Revenue	ANGLIAN CHEMICALS	10124637
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	12/12/2019	412571	Purchase Ledger Invoice	2,060.31	Revenue	ARCANE DIRECT MARKETING	10136686
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	12/12/2019	412572	Purchase Ledger Invoice	3,482.83	Revenue	ARCANE DIRECT MARKETING	10136686
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	20/12/2019	414909	Purchase Ledger Invoice	3,398.70	Revenue	ARCANE DIRECT MARKETING	10136686
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	20/12/2019	414843	Purchase Ledger Invoice	1,300.60	Revenue	ARCANE DIRECT MARKETING	10136686
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Hospitality	D453	12/12/2019	414888	Purchase Ledger Invoice	370.35	Revenue	ART CENTRE CAFE LTD	10136551
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	20/12/2019	415432	Purchase Ledger Invoice	943.75	Revenue	BANKS LONG & CO LTD	10117301
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	20/12/2019	415433	Purchase Ledger Invoice	900.72	Revenue	BANKS LONG & CO LTD	10117301
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/12/2019	414165	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/12/2019	414576	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/12/2019	414997	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/12/2019	414998	Purchase Ledger Invoice	650.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/12/2019	415000	Purchase Ledger Invoice	1,000.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/12/2019	415002	Purchase Ledger Invoice	480.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/12/2019	415003	Purchase Ledger Invoice	1,500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	06/12/2019	414481	Purchase Ledger Invoice	423.39	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452	06/12/2019	414482	Purchase Ledger Invoice	304.44	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/12/2019	414605	Purchase Ledger Invoice	4,515.00	Revenue	BRADLEY & PARKER CONSTRUCTION	10135196
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	20/12/2019	415272	Purchase Ledger Invoice	472.26	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	20/12/2019	415267	Purchase Ledger Invoice	261.07	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	20/12/2019	415261	Purchase Ledger Invoice	257.42	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	20/12/2019	415469	Purchase Ledger Invoice	257.42	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	20/12/2019	415273	Purchase Ledger Invoice	775.47	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Market Deeping Area Office	Heating Systems-Maint Contract	B200	12/12/2019	414811	Purchase Ledger Invoice	255.55	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	20/12/2019	415259	Purchase Ledger Invoice	808.17	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Electrical Testing	B108	06/12/2019	414456	Purchase Ledger Invoice	2,173.05	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	20/12/2019	415262	Purchase Ledger Invoice	596.55	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	20/12/2019	415472	Purchase Ledger Invoice	596.55	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	20/12/2019	415275	Purchase Ledger Invoice	1,576.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	20/12/2019	415276	Purchase Ledger Invoice	314.25	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	20/12/2019	415260	Purchase Ledger Invoice	700.84	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	20/12/2019	415471	Purchase Ledger Invoice	700.84	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	20/12/2019	401988	Purchase Ledger Invoice	1,311.50	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	20/12/2019	414858	Purchase Ledger Credit Note	-1,311.50	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Heating Systems-Maint Contract	B200	12/12/2019	414882	Purchase Ledger Invoice	956.15	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Premises Maintenance	B100	12/12/2019	414810	Purchase Ledger Invoice	3,738.46	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff'S Fees	D604	06/12/2019	414549	Purchase Ledger Invoice	312.67	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff'S Fees	D604	12/12/2019	414948	Purchase Ledger Invoice	700.26	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council	32UG	Community Resilience	COMRES	Closed Circuit Television	190	Closed Circuit Television	Telephones (Direct Lines)	D663	12/12/2019	415004	Purchase Ledger Invoice	430.98	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	06/12/2019	414398	Purchase Ledger Invoice	925.02	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	06/12/2019	414399	Purchase Ledger Invoice	925.02	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Public Realm	Consultant'S Fees	D605	06/12/2019	414342	Purchase Ledger Invoice	278.00	Revenue	BROWN JACOBSON LLP	10101243
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	06/12/2019	414521	Purchase Ledger Invoice	287.51	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	20/12/2019	415428	Purchase Ledger Invoice	10,582.54	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	ICT Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	06/12/2019	413863	Purchase Ledger Invoice	1,450.00	Revenue	CADLINE LTD	10101222
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Consultant'S Fees	D605	20/12/2019	414421	Purchase Ledger Invoice	4,850.00	Revenue	CAPACITYGRID	10128912
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	06/12/2019	411871	Purchase Ledger Invoice	6,600.10	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	06/12/2019	412461	Purchase Ledger Invoice	6,490.17	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	12/12/2019	413460	Purchase Ledger Invoice	5,074.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	12/12/2019	413492	Purchase Ledger Invoice	7,105.63	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council															

South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	20/12/2019	414881	Purchase Ledger Invoice	8,103.63	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	20/12/2019	415232	Purchase Ledger Invoice	4,526.55	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	20/12/2019	415249	Purchase Ledger Invoice	3,017.70	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Building Management	GROMGM	Economic Development	210	Economic Development	Consultant's Fees	D605	20/12/2019	415543	Purchase Ledger Invoice	4,702.42	Revenue	CHARLIE ADAN EXECUTIVE LIMITED	10136774
South Kesteven District Council	32UG	Growth Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Subscriptions - Personal	D751	06/12/2019	414552	Purchase Ledger Invoice	253.00	Revenue	CHARTERED INSTITUTE OF BUILDING	10104398
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Subscriptions - Personal	D751	20/12/2019	415251	Purchase Ledger Invoice	900.00	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	10000118
South Kesteven District Council	32UG	Environmental	ENVIRO	Private Sector Housing	656	Private Sector Housing	Subscriptions - Personal	D751	20/12/2019	415251	Purchase Ledger Invoice	395.00	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	10000118
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	06/12/2019	414403	Purchase Ledger Invoice	680.00	Revenue	CHEMDEX LTD	10128978
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Legal Fees	D607	20/12/2019	415429	Purchase Ledger Invoice	590.00	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Grants & Contributions	D750	06/12/2019	409420	Purchase Ledger Invoice	4,000.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Grants & Contributions	D750	12/12/2019	410316	Purchase Ledger Invoice	5,000.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Grants & Contributions	D750	06/12/2019	414490	Purchase Ledger Invoice	2,500.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	06/12/2019	413502	Purchase Ledger Invoice	857.88	Revenue	CIVICA UK LTD	10100232
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	06/12/2019	414447	Purchase Ledger Invoice	1,901.70	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	20/12/2019	414996	Purchase Ledger Invoice	7,650.00	Capital	COMMUNICATIONS POWER SERVICE LTD T/A CPS	10133608
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	20/12/2019	415336	Purchase Ledger Invoice	6,265.53	Revenue	COMPAREX	10134950
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	12/12/2019	414826	Purchase Ledger Invoice	308.00	Revenue	COMPLETE CORPORATE	10100160
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/12/2019	415077	Purchase Ledger Invoice	594.00	Capital	CORGI	10000147
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/12/2019	415373	Purchase Ledger Invoice	1,238.00	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Floor Coverings	B650	20/12/2019	415279	Purchase Ledger Invoice	4,560.29	Revenue	CRAFTWORK UPHOLSTERY LTD	10134300
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/12/2019	413621	Purchase Ledger Invoice	24,917.20	Revenue	CRESTRA LTD	10136440
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Refuse Sacks	D408	12/12/2019	413843	Purchase Ledger Invoice	2,656.62	Revenue	CROMWELL POLYTHEME LIMITED	10122274
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	12/12/2019	414976	Purchase Ledger Invoice	4,676.05	Capital	CSM CARPETS & FLOORING LTD	10136710
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	12/12/2019	414983	Purchase Ledger Invoice	360.00	Capital	CSM CARPETS & FLOORING LTD	10136710
South Kesteven District Council	32UG	Corporate Operations	COROPS	Wyndham Park Development	235	Wyndham Park Development Proj	Other Equipment	D313	06/12/2019	414056	Purchase Ledger Invoice	669.56	Revenue	CURRYS & PC WORLD	10100266
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	06/12/2019	414555	Purchase Ledger Invoice	833.33	Revenue	CYCLESCHEME LTD T/S TECHSCHEME	10131748
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	20/12/2019	415258	Purchase Ledger Invoice	975.00	Revenue	DANIEL CHARLES SURVEYS LTD	10133883
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	20/12/2019	414338	Purchase Ledger Invoice	399.91	Revenue	DATRIX LTD	10134386
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/12/2019	413481	Purchase Ledger Invoice	296.38	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/12/2019	413483	Purchase Ledger Invoice	260.12	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/12/2019	413479	Purchase Ledger Invoice	343.14	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/12/2019	413482	Purchase Ledger Invoice	286.94	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/12/2019	414435	Purchase Ledger Invoice	296.38	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/12/2019	414438	Purchase Ledger Invoice	260.12	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/12/2019	414439	Purchase Ledger Invoice	485.68	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/12/2019	415235	Purchase Ledger Invoice	349.58	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/12/2019	415335	Purchase Ledger Invoice	600.50	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	12/12/2019	414507	Purchase Ledger Invoice	398.86	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	12/12/2019	414506	Purchase Ledger Invoice	335.71	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	12/12/2019	414546	Purchase Ledger Invoice	300.00	Revenue	DERBY CITY COUNCIL	10123251
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	12/12/2019	414877	Purchase Ledger Invoice	300.00	Revenue	LITERATURE LIVE	10100004
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPCK	Welham St M-Storey Car Park	Casual Payments - Agency	A200	12/12/2019	414825	Purchase Ledger Invoice	477.38	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Contract Cleaning	B700	06/12/2019	414489	Purchase Ledger Invoice	1,368.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	06/12/2019	414357	Purchase Ledger Invoice	320.63	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	20/12/2019	415344	Purchase Ledger Invoice	674.12	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	20/12/2019	414582	Purchase Ledger Invoice	74,668.34	Capital	EACS	10135506
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	20/12/2019	414591	Purchase Ledger Invoice	13,474.53	Capital	EACS	10135506
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	20/12/2019	414870	Purchase Ledger Credit Note	-13,474.53	Capital	EACS	10135506
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	20/12/2019	414871	Purchase Ledger Credit Note	-74,668.34	Capital	EACS	10135506
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452	12/12/2019	414977	Purchase Ledger Invoice	254.25	Revenue	EDEN FARM LTD	10136228
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	06/12/2019	414465	Purchase Ledger Invoice	300.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	06/12/2019	414313	Purchase Ledger Invoice	395.00	Revenue	ELECTRON TECHNICAL SERVICES LTD	10124485
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	20/12/2019	415406	Purchase Ledger Invoice	7,500.00	Revenue	ELSEA PARK COMMUNITY TRUST	10124934
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/12/2019	414368	Purchase Ledger Invoice	2,340.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/12/2019	414466	Purchase Ledger Invoice	4,290.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/12/2019	414417	Purchase Ledger Invoice	2,015.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/12/2019	414467	Purchase Ledger Invoice	2,340.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/12/2019	414468	Purchase Ledger Invoice	2,250.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/12/2019	414469	Purchase Ledger Invoice	2,340.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	12/12/2019	414350	Purchase Ledger Invoice	4,300.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	20/12/2019	415374	Purchase Ledger Invoice	3,100.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	20/12/2019	415375	Purchase Ledger Invoice	1,646.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	20/12/2019	415376	Purchase Ledger Invoice	5,300.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	20/12/2019	415485	Purchase Ledger Invoice	445.50	Revenue	ENCORE ENVELOPES LTD	10136369
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	06/12/2019	414343	Purchase Ledger Invoice	350.00	Revenue	ENFORCEMENT BALIFFS LTD	10135229
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	06/12/2019	414345	Purchase Ledger Invoice	350.00	Revenue	ENFORCEMENT BALIFFS LTD	10135229
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	06/12/2019	414344	Purchase Ledger Invoice	350.00	Revenue	ENFORCEMENT BALIFFS LTD	10135229
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	20/12/2019	415348	Purchase Ledger Invoice	377.50	Revenue	ENTERTAINMENT FILM DISTRIBUTORS LTD	10000190
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/12/2019	415413	Purchase Ledger Invoice	5,788.60	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/12/2019	415414	Purchase Ledger Invoice	523.80	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/12/2019	415416	Purchase Ledger Invoice	1,751.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/12/2019	415417	Purchase Ledger Invoice	1,605.14	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/12/2019	415419	Purchase Ledger Invoice	307.58	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maintenance - Tree Works	B356	20/12/2019	413451	Purchase Ledger Invoice	1,744.64	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEEA	Wyndham Park, Grantham	Ground Maintenance - Tree Works	B356	06/12/2019	414320	Purchase Ledger Invoice	530.49	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	06/12/2019	414629	Purchase Ledger Invoice	521.23	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	12/12/2019	412476	Purchase Ledger Invoice	1,195.39	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open											

South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	20/12/2019	415438	Purchase Ledger Invoice	1,540.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	20/12/2019	415437	Purchase Ledger Invoice	275.88	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	06/12/2019	414323	Purchase Ledger Invoice	289.68	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	06/12/2019	414324	Purchase Ledger Invoice	595.84	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	06/12/2019	414327	Purchase Ledger Invoice	451.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	06/12/2019	414330	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	06/12/2019	414511	Purchase Ledger Invoice	718.88	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	06/12/2019	414512	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	06/12/2019	414513	Purchase Ledger Invoice	387.80	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	06/12/2019	414514	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/12/2019	415454	Purchase Ledger Invoice	418.35	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	06/12/2019	414341	Purchase Ledger Invoice	1,950.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	12/12/2019	414822	Purchase Ledger Invoice	11,935.95	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	12/12/2019	414824	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/12/2019	414805	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/12/2019	415357	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/12/2019	415358	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	20/12/2019	415398	Purchase Ledger Invoice	1,509.54	Revenue	EUROPEAN ARTS COMPANY LTD	10113870
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance - Workshop	Consumable Materials (Vehicle)	D405	20/12/2019	415301	Purchase Ledger Invoice	282.50	Revenue	FORD AND SLATER NEWARK	10108719
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/12/2019	415434	Purchase Ledger Invoice	57,373.44	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	20/12/2019	415435	Purchase Ledger Invoice	48,156.65	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/12/2019	415510	Purchase Ledger Invoice	6,498.79	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/12/2019	415337	Purchase Ledger Invoice	126,382.49	Capital	GFM TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	06/12/2019	414519	Purchase Ledger Invoice	335.00	Revenue	GHM PLANNING LTD	10131874
South Kesteven District Council	32UG	Organisational Development	ORGDEV	People & Org Development	813	People & Org Development	Consultant'S Fees	D605	20/12/2019	415342	Purchase Ledger Invoice	8,798.38	Revenue	GORDONS LLP	10135705
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/12/2019	414891	Purchase Ledger Invoice	980.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/12/2019	414897	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/12/2019	414899	Purchase Ledger Invoice	540.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/12/2019	414892	Purchase Ledger Invoice	1,025.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/12/2019	414893	Purchase Ledger Invoice	650.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/12/2019	414894	Purchase Ledger Invoice	540.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/12/2019	414895	Purchase Ledger Invoice	540.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/12/2019	414896	Purchase Ledger Invoice	495.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/12/2019	414898	Purchase Ledger Invoice	650.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/12/2019	415551	Purchase Ledger Invoice	790.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/12/2019	415552	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/12/2019	415553	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Heating Systems-Maint Contract	B200	06/12/2019	414410	Purchase Ledger Invoice	847.80	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Alexandra Road Depot	Premises Maintenance	B100	12/12/2019	414918	Purchase Ledger Invoice	554.80	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253	06/12/2019	414428	Purchase Ledger Invoice	1,585.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	06/12/2019	414608	Purchase Ledger Invoice	1,000.00	Revenue	GRANTHAM FOODBANK	10135805
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	06/12/2019	414609	Purchase Ledger Invoice	1,000.00	Revenue	GRANTHAM FOODBANK	10135805
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Business Rates	B551	20/12/2019	415529	Purchase Ledger Invoice	26,762.40	Revenue	GUARANTEED TENANTS LTD	10136788
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Business Rates	B551	20/12/2019	415530	Purchase Ledger Invoice	4,779.04	Revenue	GUARANTEED TENANTS LTD	10136788
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Hospitality	D453	12/12/2019	414816	Purchase Ledger Invoice	306.10	Revenue	GUILDHALL ARTS CENTRE COFFEE SHOP	10117874
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	20/12/2019	414337	Purchase Ledger Invoice	2,650.00	Revenue	HARRIS BEDS	10109262
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Subscriptions - Publications	D752	06/12/2019	414292	Purchase Ledger Invoice	299.00	Revenue	HAYMARKET MEDIA GROUP	10101469
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Play Equipment	D306	12/12/2019	414910	Purchase Ledger Invoice	335.48	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D327	06/12/2019	414488	Purchase Ledger Invoice	663.20	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	06/12/2019	414474	Purchase Ledger Invoice	385.80	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	06/12/2019	414475	Purchase Ledger Invoice	994.07	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance - Workshop	Consumable Materials (Vehicle)	D405	06/12/2019	414484	Purchase Ledger Invoice	394.25	Revenue	HEAGE ROAD VEHICLE SERVICES LTD	10131011
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	06/12/2019	414523	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	06/12/2019	414525	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	06/12/2019	414528	Purchase Ledger Invoice	400.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	06/12/2019	414528	Purchase Ledger Invoice	500.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	06/12/2019	414617	Purchase Ledger Invoice	2,648.00	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Refunds	D999	20/12/2019	415426	Purchase Ledger Invoice	1,148.97	Revenue	REDACTED - PERSONAL DATA	10137092
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Outside Printing	D562	06/12/2019	414339	Purchase Ledger Invoice	4,243.00	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	12/12/2019	415013	Purchase Ledger Invoice	1,001.22	Revenue	HODDGENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/12/2019	415554	Purchase Ledger Invoice	24,087.00	Capital	JAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/12/2019	414823	Purchase Ledger Invoice	9,531.82	Revenue	JAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/12/2019	415457	Purchase Ledger Invoice	3,570.86	Revenue	JAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/12/2019	415458	Purchase Ledger Invoice	8,394.15	Revenue	JAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/12/2019	415459	Purchase Ledger Invoice	5,408.28	Revenue	JAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/12/2019	415460	Purchase Ledger Invoice	3,546.55	Revenue	JAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	20/12/2019	415461	Purchase Ledger Invoice	7,486.76	Revenue	JAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	B802	06/12/2019	414559	Purchase Ledger Invoice	250.00	Revenue	LIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Sacks	D408	06/12/2019	414432	Purchase Ledger Invoice	1,252.08	Revenue	INFERMAL POLYTHENE PRODUCTS LTD	10127235
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Finders Fees	D269	06/12/2019	411071	Purchase Ledger Invoice	300.00	Revenue	INFORM CPI LTD	10131351
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Finders Fees	D269	06/12/2019	411074	Purchase Ledger Invoice	1,220.00	Revenue	INFORM CPI LTD	10131351
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Finders Fees	D269	06/12/2019	414126	Purchase Ledger Invoice	4,500.00	Revenue	INFORM CPI LTD	10131351
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Finders Fees	D269	06/12/2019	411072	Purchase Ledger Invoice	7,000.00	Revenue	INFORM CPI LTD	10131351
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Finders Fees	D269	06/12/2019	411073	Purchase Ledger Invoice	1,900.00	Revenue	INFORM CPI LTD	10131351
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Finders Fees	D269	06/12/2019	413138	Purchase Ledger Credit Note	-4,500.00	Revenue	INFORM CPI LTD	10131351
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	20/12/2019	414451	Purchase Ledger Invoice	810.66	Revenue	INSIGHT DIRECT (UK)/LD	10000290
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	20/12/2019	414452	Purchase Ledger Invoice	1,010.04	Revenue	INSIGHT DIRECT (UK)/LD	10000290
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	20/12/2019						

South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	20/12/2019	415535	Purchase Ledger Invoice	281.82	Revenue	INTEGRITY PLUS LIMITED	10117151
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/12/2019	413600	Purchase Ledger Invoice	2,768.61	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/12/2019	413600	Purchase Ledger Invoice	674.74	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	06/12/2019	414607	Purchase Ledger Invoice	300.00	Revenue	IRNHAM PARISH COUNCIL	10003300
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	20/12/2019	415285	Purchase Ledger Invoice	5,697.90	Revenue	ITB LTD	10131524
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	20/12/2019	414495	Purchase Ledger Invoice	424.80	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	20/12/2019	415042	Purchase Ledger Invoice	38,513.14	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	20/12/2019	415042	Purchase Ledger Invoice	1,394.85	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Protective Clothing	D501	20/12/2019	415042	Purchase Ledger Invoice	603.79	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Baillif'S Fees	D604	20/12/2019	415421	Purchase Ledger Invoice	385.00	Revenue	JACOBS	10118684
South Kesteven District Council	32UG	Corporate Operations	COROPS	Georgian Festival	233	Georgian Festival	P/Fees General	D527	06/12/2019	414386	Purchase Ledger Invoice	250.00	Revenue	REDACTED - PERSONAL DATA	10137045
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Workshop Fees	D514	20/12/2019	415489	Purchase Ledger Invoice	325.00	Revenue	REDACTED - PERSONAL DATA	10129869
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/12/2019	415029	Purchase Ledger Invoice	630.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/12/2019	415030	Purchase Ledger Invoice	450.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/12/2019	415031	Purchase Ledger Invoice	690.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/12/2019	415032	Purchase Ledger Invoice	520.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	06/12/2019	414583	Purchase Ledger Invoice	750.00	Revenue	JOE BROUGHTON	10130645
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Street Cleansing	Other Equipment	D313	20/12/2019	413880	Purchase Ledger Invoice	390.80	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/12/2019	415057	Purchase Ledger Invoice	2,914.21	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	20/12/2019	415395	Purchase Ledger Invoice	1,312.83	Revenue	JOINT MEYER	10123752
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Street Cleansing	Other Equipment	D313	20/12/2019	414809	Purchase Ledger Invoice	1,895.00	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	20/12/2019	414815	Purchase Ledger Invoice	675.00	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	20/12/2019	414879	Purchase Ledger Invoice	1,150.00	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	20/12/2019	413871	Purchase Ledger Invoice	302.00	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised Mobile Phone (Gf	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	06/12/2019	411876	Purchase Ledger Invoice	3,298.52	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	06/12/2019	414566	Purchase Ledger Invoice	3,014.66	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	06/12/2019	414615	Purchase Ledger Invoice	3,531.98	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	ICT Services Hra	ICTHRA	Centralised Mobile Phone (Hr)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	06/12/2019	411876	Purchase Ledger Invoice	1,363.35	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	ICT Services Hra	ICTHRA	Centralised Mobile Phone (Hr)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	06/12/2019	414566	Purchase Ledger Invoice	1,480.42	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	ICT Services Hra	ICTHRA	Centralised Mobile Phone (Hr)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	06/12/2019	414615	Purchase Ledger Invoice	1,314.43	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	ICT Services Hra	ICTHRA	Centralised Mobile Phone (Hr)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	06/12/2019	414616	Purchase Ledger Credit Note	-375.00	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	20/12/2019	415412	Purchase Ledger Invoice	14,034.00	Capital	KERRLOVE CONSTRUCTION LTD	10137075
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	06/12/2019	414372	Purchase Ledger Invoice	1,276.16	Revenue	KIRONA SOLUTIONS LIMITED	10108982
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Training Costs	A300	12/12/2019	414565	Purchase Ledger Credit Note	-300.00	Revenue	LABC	10113127
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Training Costs	A300	12/12/2019	414567	Purchase Ledger Credit Note	-300.00	Revenue	LABC	10113127
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Training Costs	A300	20/12/2019	415521	Purchase Ledger Invoice	300.00	Revenue	LABC	10113127
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Training Costs	A300	20/12/2019	415525	Purchase Ledger Invoice	300.00	Revenue	LABC	10113127
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Regeneration Costs	D365	12/12/2019	414989	Purchase Ledger Invoice	1,311.00	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Marketing & Promotions	D615	20/12/2019	415502	Purchase Ledger Invoice	8,650.00	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Subscriptions - Publications	D752	20/12/2019	415495	Purchase Ledger Invoice	250.00	Revenue	LANDMARK INFORMATION GROUP LTD	10000342
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	20/12/2019	415542	Purchase Ledger Invoice	420.00	Revenue	LAND TRAIN HIRE NATIONWIDE	10136934
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Miscellaneous Fees	D614	06/12/2019	414418	Purchase Ledger Invoice	250.00	Revenue	LANGUAGE LINE LTD	10100414
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	12/12/2019	415050	Purchase Ledger Invoice	13,079.29	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	12/12/2019	415046	Purchase Ledger Invoice	9,600.00	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG	Accountancy/Finance & Risk Hra	AFRHRA	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	12/12/2019	415065	Purchase Ledger Invoice	19,489.67	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	12/12/2019	415065	Purchase Ledger Invoice	63,093.66	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622	06/12/2019	414104	Purchase Ledger Invoice	2,046.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	06/12/2019	414358	Purchase Ledger Invoice	21,056.40	Capital	LISTERS TOYOTA BOSTON	10135846
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	12/12/2019	414483	Purchase Ledger Invoice	318.00	Revenue	LIVES	10128098
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	06/12/2019	414460	Purchase Ledger Invoice	275.00	Revenue	LOCAL LIVING LTD	10100073
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	06/12/2019	414443	Purchase Ledger Invoice	94,363.33	Revenue	MACE GROUP LTD	10129231
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	06/12/2019	414426	Purchase Ledger Invoice	64,055.00	Revenue	MACE GROUP LTD	10129231
South Kesteven District Council	32UG	Street Scene	STRSC	Toilets	TOILE	Market Deeping Toilets	Cleaning Services	E102	06/12/2019	414402	Purchase Ledger Invoice	1,670.77	Revenue	MARKET DEEPING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Street Scene	STRSC	Toilets	TOILE	Market Deeping Toilets	Cleaning Services	E102	06/12/2019	414486	Purchase Ledger Invoice	1,670.77	Revenue	MARKET DEEPING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/12/2019	415304	Purchase Ledger Invoice	271.12	Revenue	MARSHALL MOTOR GROUP LTD	10125921
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	06/12/2019	414509	Purchase Ledger Invoice	260.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	06/12/2019	414994	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	06/12/2019	414553	Purchase Ledger Invoice	2,658.50	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/12/2019	412497	Purchase Ledger Invoice	300.00	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/12/2019	412545	Purchase Ledger Invoice	295.63	Capital	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Bath Row Car Park	Car Park Machines	D317	06/12/2019	414419	Purchase Ledger Invoice	318.36	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Cattlemarket Car Park	Car Park Machines	D317	06/12/2019	414419	Purchase Ledger Invoice	318.36	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Conduit Lane Car Park	Car Park Machines	D317	06/12/2019	414419	Purchase Ledger Invoice	318.36	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Guidhall St Car Park	Car Park Machines	D317	06/12/2019	414419	Purchase Ledger Invoice	318.36	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	North Street Car Park	Car Park Machines	D317	06/12/2019	414419	Purchase Ledger Invoice	318.36	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Scotgate Car Park	Car Park Machines	D317	06/12/2019	414419	Purchase Ledger Invoice	318.36	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	St Leonards St Car Park	Car Park Machines	D317	06/12/2019	414419	Purchase Ledger Invoice	318.36	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Watergate Car Park	Car Park Machines	D317	06/12/2019	414419	Purchase Ledger Invoice	318.36	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	06/12/2019	414419	Purchase Ledger Invoice	318.36	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd M-Storey (Gim) Cpark	Car Park Machines	D317	06/12/2019	414419	Purchase Ledger Invoice	318.36	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd (St									

South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	20/12/2019	415334	Purchase Ledger Invoice	328.40	Revenue	REDACTED - PERSONAL DATA	10136510
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	12/12/2019	415055	Purchase Ledger Invoice	609.10	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	12/12/2019	414999	Purchase Ledger Invoice	6,075.00	Revenue	NAVIGATE NDC LTD	10137072
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/12/2019	414411	Purchase Ledger Invoice	2,350.00	Capital	NDU LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/12/2019	414477	Purchase Ledger Invoice	3,540.00	Capital	NDU LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	06/12/2019	414369	Purchase Ledger Invoice	1,235.44	Revenue	NEL SANDS PRODUCTIONS	10122069
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	06/12/2019	414568	Purchase Ledger Invoice	806.48	Revenue	NEOPOST LIMITED	10101930
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	12/12/2019	414939	Purchase Ledger Invoice	1,000.00	Revenue	NEOPOST LTD(CREDIFON)	10122780
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	12/12/2019	414990	Purchase Ledger Invoice	274.67	Revenue	NEWTON FALLOWELL	10100859
South Kesteven District Council	32UG	Environmental	ENVIRO	Commercial	240	Commercial	Legal Fees	D607	12/12/2019	414806	Purchase Ledger Invoice	1,972.50	Revenue	NOS CHAMBERS LTD	10100703
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Tic Goods For Resale	D523	06/12/2019	414584	Purchase Ledger Invoice	509.40	Revenue	NORFOLK LAVENDER	10104292
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	20/12/2019	415382	Purchase Ledger Invoice	425.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	20/12/2019	415383	Purchase Ledger Invoice	340.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	06/12/2019	414630	Purchase Ledger Invoice	1,738.50	Capital	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	06/12/2019	414618	Purchase Ledger Invoice	1,281.00	Capital	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/12/2019	414619	Purchase Ledger Invoice	895.00	Capital	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/12/2019	412854	Purchase Ledger Invoice	1,135.98	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	20/12/2019	415371	Purchase Ledger Invoice	2,472.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	20/12/2019	415372	Purchase Ledger Invoice	1,817.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	20/12/2019	415396	Purchase Ledger Invoice	650.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	06/12/2019	414043	Purchase Ledger Invoice	485.00	Capital	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	06/12/2019	414558	Purchase Ledger Invoice	418.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Christmas Illuminations	Installation & Removal	D316	12/12/2019	414863	Purchase Ledger Invoice	1,544.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Drainage Works	B300	20/12/2019	415397	Purchase Ledger Invoice	1,750.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Structures	B301	12/12/2019	414864	Purchase Ledger Invoice	1,253.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Responsive Ground Maintenance	B402	06/12/2019	414045	Purchase Ledger Invoice	929.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/12/2019	414163	Purchase Ledger Invoice	700.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	20/12/2019	415396	Purchase Ledger Invoice	2,606.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Ground Structures	B301	20/12/2019	415395	Purchase Ledger Invoice	565.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	06/12/2019	414378	Purchase Ledger Invoice	395.00	Revenue	PARENT TIME LTD	10137017
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	06/12/2019	414405	Purchase Ledger Invoice	670.38	Revenue	PARTIC MOTOR SPARES LTD	10129186
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	12/12/2019	414903	Purchase Ledger Invoice	1,000.00	Revenue	PELL ENSEMBLE	10137067
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/12/2019	415298	Purchase Ledger Invoice	753.30	Revenue	PENTAGON CITROEN LINCOLN	10113273
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Dog Warden	E104	20/12/2019	415252	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts And Events	310	Arts And Events	P/Fees Meres Shows	D511	20/12/2019	415239	Purchase Ledger Invoice	9,543.17	Revenue	PHIL MCINTYRE ENTERTAINMENTS LTD	10122973
South Kesteven District Council	32UG	IT Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	12/12/2019	415040	Purchase Ledger Invoice	1,254.00	Revenue	PHOENIX SOFTWARE LTD	10000455
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Regeneration Costs	D365	12/12/2019	414835	Purchase Ledger Invoice	3,200.00	Revenue	PICK EVERARD	10131010
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARKE	Deeping Market	Miscellaneous Fees	D614	20/12/2019	415511	Purchase Ledger Invoice	963.08	Revenue	P J ALTHAM MOTOR ENGINEER	10100674
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	06/12/2019	414551	Purchase Ledger Invoice	924.00	Revenue	PLANNING PORTAL	10135645
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees Pantomime	D513	06/12/2019	414594	Purchase Ledger Invoice	24,438.29	Revenue	POLKA DOT PANTOMIMES	10122779
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	06/12/2019	414311	Purchase Ledger Invoice	254.40	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	06/12/2019	414314	Purchase Ledger Invoice	1,397.86	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	06/12/2019	414595	Purchase Ledger Invoice	972.84	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	12/12/2019	415036	Purchase Ledger Invoice	1,397.86	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Training Costs	A300	20/12/2019	415523	Purchase Ledger Invoice	539.00	Revenue	RICS MEMBERSHIP RENEWALS	10116532
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Subscriptions - Personal	D751	06/12/2019	414628	Purchase Ledger Invoice	539.00	Revenue	RICS MEMBERSHIP RENEWALS	10116532
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	06/12/2019	414332	Purchase Ledger Invoice	922.82	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	06/12/2019	414331	Purchase Ledger Invoice	948.85	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	12/12/2019	414457	Purchase Ledger Invoice	1,145.94	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/12/2019	414959	Purchase Ledger Invoice	87,434.04	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	20/12/2019	415532	Purchase Ledger Invoice	5,072.56	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/12/2019	412799	Purchase Ledger Invoice	5,425.00	Revenue	ROWANWOOD PROFESSIONAL SERVICES	10134652
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	20/12/2019	415368	Purchase Ledger Invoice	667.15	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	20/12/2019	415367	Purchase Ledger Invoice	261.02	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	12/12/2019	415049	Purchase Ledger Invoice	615.16	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	12/12/2019	415052	Purchase Ledger Invoice	944.87	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	12/12/2019	415053	Purchase Ledger Invoice	1,058.71	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	12/12/2019	415056	Purchase Ledger Invoice	1,153.68	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	20/12/2019	410663	Purchase Ledger Invoice	859.97	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	20/12/2019	413036	Purchase Ledger Invoice	629.16	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	20/12/2019	415399	Purchase Ledger Invoice	948.29	Revenue	ROYAL NATIONAL THEATRE	10130970
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Pool Cars	Accident Repairs	C501	20/12/2019	414993	Purchase Ledger Invoice	1,219.10	Revenue	RSI BODY& PAINT REPAIRS	10122330
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	20/12/2019	415360	Purchase Ledger Invoice	6,324.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	IT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	06/12/2019	413441	Purchase Ledger Invoice	3,750.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	06/12/2019	414309	Purchase Ledger Invoice	900.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	06/12/2019	414376	Purchase Ledger Invoice	750.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	06/12/2019	414422	Purchase Ledger Invoice	300.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	20/12/2019	415378	Purchase Ledger Invoice	250.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	20/12/2019	415380	Purchase Ledger Invoice	450.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	12/12/2019	414885	Purchase Ledger Invoice	350.00	Revenue	RUTLAND RADIO	10100348
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	12/12/2019	414984	Purchase Ledger Invoice	350.00	Revenue	RUTLAND RADIO	10100348
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Colour Photocopier	D559	20/12/2019	415286	Purchase Ledger Invoice	288.72	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Colour Photocopier	D559	20/12/2019	415361	Purchase Ledger Invoice	401.84	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Corporate Operations	COROPS	Georgian Festival	233	Georgian Festival	Marketing & Promotions	D615	12/12/2019	414807	Purchase Ledger Invoice	2,500.00	Revenue	S4W LIMITED	10129371
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	12/12/2019	414632	Purchase Ledger Invoice	320.00	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/12/2019	413983	Purchase Ledger Invoice	1,005.66	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Water Works	B105	12/12/2019	415600	Purchase Ledger Invoice	569.25	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra											

South Kesteven District Council	32UG	Corporate Operations	COROPS	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	20/12/2019	415240	Purchase Ledger Invoice	1,585.63	Revenue	MR HOLLY	10131205
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	20/12/2019	414449	Purchase Ledger Invoice	426.00	Revenue	SM GROUP	10129607
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	06/12/2019	414593	Purchase Ledger Invoice	887.64	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	06/12/2019	414593	Purchase Ledger Invoice	2,071.17	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D327	12/12/2019	414861	Purchase Ledger Invoice	920.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D327	12/12/2019	414862	Purchase Ledger Invoice	1,620.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Civic Functions	151	Civic Functions	Chauffeur	C155	12/12/2019	414902	Purchase Ledger Invoice	261.00	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Rent Payments	E503	02/12/2019	414382	Purchase Ledger Invoice	289.00	Revenue	STAMFORD TOWN COUNCIL	10000557
South Kesteven District Council	32UG	Organisational Development Hra	ORGDEV	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	06/12/2019	414430	Purchase Ledger Invoice	250.00	Revenue	STEVE'S SCHOOL OF MOTORING LTD	10136923
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	20/12/2019	415533	Purchase Ledger Invoice	500.00	Revenue	ST PAULS CHAMBERS	10137083
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	06/12/2019	414364	Purchase Ledger Invoice	2,500.00	Revenue	SUPPORT IN SPORT (UK) LTD	10131716
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	06/12/2019	413466	Purchase Ledger Invoice	570.00	Revenue	TERM TIMES	10100142
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	06/12/2019	414606	Purchase Ledger Invoice	540.00	Revenue	THE CROFT AT BASTON RESIDENTS' ASSOCIATION	10137052
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	06/12/2019	414140	Purchase Ledger Invoice	1,092.00	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	06/12/2019	414162	Purchase Ledger Invoice	1,302.00	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	06/12/2019	414161	Purchase Ledger Invoice	1,700.00	Revenue	THE HAMILTONS HOTEL	10128904
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Archaeological Consultancy	D623	06/12/2019	414352	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF Lincs LTD	10000586
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	06/12/2019	414420	Purchase Ledger Invoice	1,665.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	06/12/2019	414316	Purchase Ledger Invoice	1,665.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	06/12/2019	414318	Purchase Ledger Invoice	885.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	06/12/2019	414118	Purchase Ledger Invoice	1,184.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	12/12/2019	412838	Purchase Ledger Invoice	1,184.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	12/12/2019	413841	Purchase Ledger Invoice	1,110.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	12/12/2019	414836	Purchase Ledger Invoice	765.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	20/12/2019	414317	Purchase Ledger Invoice	1,184.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	20/12/2019	415226	Purchase Ledger Invoice	1,087.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	06/12/2019	414585	Purchase Ledger Invoice	1,520.54	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	06/12/2019	414444	Purchase Ledger Invoice	1,155.00	Revenue	TRAFFIC MANAGEMENT SERVICES LTD	10123485
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Public Transport Costs	C153	12/12/2019	414982	Purchase Ledger Invoice	464.75	Revenue	TRAINLINE.COM LTD	10136997
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Public Transport Costs	C153	12/12/2019	414982	Purchase Ledger Invoice	314.35	Revenue	TRAINLINE.COM LTD	10136997
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin S Park, Stamford	Public Transport Costs	C153	12/12/2019	414982	Purchase Ledger Invoice	254.00	Revenue	TRAINLINE.COM LTD	10136997
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	12/12/2019	415033	Purchase Ledger Invoice	1,089.92	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	12/12/2019	415034	Purchase Ledger Invoice	408.05	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Advertising - Events	D802	20/12/2019	415520	Purchase Ledger Invoice	350.00	Revenue	TURNERSIDE MARKETING LTD T/A RNS PUBLICATION	10137065
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	06/12/2019	414450	Purchase Ledger Invoice	1,782.00	Revenue	TUTORCARE LIMITED	10137018
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	20/12/2019	413437	Purchase Ledger Invoice	8,209.24	Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	06/12/2019	414334	Purchase Ledger Invoice	1,850.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	20/12/2019	415257	Purchase Ledger Invoice	398.00	Revenue	VIEWDATA COMPUTING LTD	10124182
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	12/12/2019	414860	Purchase Ledger Invoice	334.40	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Licensing	LICEN	Hackney & Private Hire	263	Hackney & Private Hire	Other Equipment	D313	20/12/2019	415514	Purchase Ledger Invoice	1,336.24	Revenue	VIP SYSTEM LTD	10121005
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	06/12/2019	414480	Purchase Ledger Invoice	1,567.80	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Psn Data Connections	D338	06/12/2019	414397	Purchase Ledger Invoice	4,199.98	Revenue	VODAFONE	10121463
South Kesteven District Council	32UG	Street Scene	STRSCE	Skdc Occupational H&S	857	Skdc Occupational H&S	Mobile Working Solutions	D620	20/12/2019	414156	Purchase Ledger Invoice	840.00	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council	32UG	Street Scene	STRSCE	Skdc Occupational H&S	857	Skdc Occupational H&S	Mobile Working Solutions	D620	20/12/2019	414157	Purchase Ledger Invoice	360.00	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	12/12/2019	414874	Purchase Ledger Invoice	1,395.36	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	12/12/2019	414933	Purchase Ledger Invoice	6,059.06	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Cleaning Equipment	D300	06/12/2019	414370	Purchase Ledger Invoice	2,792.00	Revenue	WASHCO LTD	10134114
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	06/12/2019	413582	Purchase Ledger Invoice	266.00	Revenue	WASHCO LTD	10134114
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Floor Coverings	B650	20/12/2019	415241	Purchase Ledger Invoice	660.00	Revenue	WELLSCO LTD	10100462
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Window Coverings	B651	20/12/2019	414906	Purchase Ledger Invoice	325.00	Revenue	WELLSCO LTD	10100462
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/12/2019	414518	Purchase Ledger Invoice	2,730.04	Capital	WESTERN POWER DISTRIBUTION	10124411
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	06/12/2019	414543	Purchase Ledger Invoice	279.00	Capital	WHITE LIGHT LTD	10121813
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Uniforms	D502	06/12/2019	414354	Purchase Ledger Invoice	705.25	Revenue	WORKWEAR EXPRESS LTD	10135474
South Kesteven District Council	32UG	Corporate Operations	COROPS	Wyndham Park Development	235	Wyndham Park Development Proj	Event Management	D266	12/12/2019	414991	Purchase Ledger Invoice	400.00	Revenue	WYNDHAM PARK CAFE	10134858