

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expend Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Business Rates	B551	07/02/2020	417753	Purchase Ledger Invoice	4,712.40	Revenue	ILIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Business Rates	B551	07/02/2020	417753	Purchase Ledger Invoice	3,956.40	Revenue	ILIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Miscellaneous Fees	D614	28/02/2020	419760	Purchase Ledger Invoice	3,458.00	Revenue	ILIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Miscellaneous Fees	D614	28/02/2020	419761	Purchase Ledger Invoice	3,950.00	Revenue	ILIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Business Rates	B551	07/02/2020	417753	Purchase Ledger Invoice	13,676.92	Revenue	ILIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Business Rates	B551	07/02/2020	417753	Purchase Ledger Invoice	2,325.08	Revenue	ILIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Business Rates	B551	07/02/2020	417753	Purchase Ledger Invoice	3,578.40	Revenue	ILIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	07/02/2020	418615	Purchase Ledger Invoice	4,903.00	Revenue	475PH00107228	10000443
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARP	Welham St M-Storey Car Park	Security Services - Patrols	D609	28/02/2020	419816	Purchase Ledger Invoice	286.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	07/02/2020	418326	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	14/02/2020	419025	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	28/02/2020	419776	Purchase Ledger Invoice	429.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	28/02/2020	419823	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	14/02/2020	418327	Purchase Ledger Invoice	3,980.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	28/02/2020	419681	Purchase Ledger Invoice	1,035.70	Capital	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Growth Management	GROMGM	Economic Development	210	Economic Development	Ground Structures	B301	07/02/2020	418408	Purchase Ledger Invoice	8,700.37	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Other Equipment	D313	14/02/2020	418348	Purchase Ledger Invoice	304.00	Revenue	ACCOUSTICS NOISE & VIBRATION LIMITED	10135009
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Activities	332	Community Activities	Subscriptions - Personal	D751	07/02/2020	418409	Purchase Ledger Invoice	6,000.00	Revenue	ACTIVE LINCOLNSHIRE	10106209
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Outside Printing	D552	21/02/2020	419362	Purchase Ledger Invoice	3,898.32	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Outside Printing	D552	21/02/2020	419364	Purchase Ledger Invoice	4,133.85	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	07/02/2020	418127	Purchase Ledger Invoice	729.16	Revenue	ADNAM5 PLC	10113611
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	07/02/2020	418154	Purchase Ledger Invoice	275.41	Revenue	ADNAM5 PLC	10113611
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	28/02/2020	419371	Purchase Ledger Invoice	591.60	Revenue	ADNAM5 PLC	10113611
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	07/02/2020	418502	Purchase Ledger Invoice	6,259.90	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	14/02/2020	418539	Purchase Ledger Invoice	625.99	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	21/02/2020	419263	Purchase Ledger Invoice	2,503.96	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	07/02/2020	418481	Purchase Ledger Invoice	1,200.00	Revenue	ALAN BEARMAN MUSIC	10115725
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	21/02/2020	419305	Purchase Ledger Invoice	250.00	Revenue	ALAN SEAMAN	10110305
South Kesteven District Council	32UG	Growth Management	GROMGM	Growth Management	840	Growth Management	Casual Payments - Agency	A200	21/02/2020	418868	Purchase Ledger Invoice	6,000.00	Revenue	ALPINE PLANNING LTD	10136565
South Kesteven District Council	32UG	Growth Management	GROMGM	Growth Management	840	Growth Management	Casual Payments - Agency	A200	21/02/2020	419424	Purchase Ledger Invoice	5,000.00	Revenue	ALPINE PLANNING LTD	10136565
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	07/02/2020	418250	Purchase Ledger Invoice	1,089.16	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	07/02/2020	418564	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	14/02/2020	419026	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	21/02/2020	419420	Purchase Ledger Invoice	854.17	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	21/02/2020	419290	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Window Cleaning	B702	14/02/2020	418830	Purchase Ledger Invoice	407.08	Revenue	ANGLIAN CHEMICALS	10124637
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Mallings	Premises Maintenance	B100	14/02/2020	418263	Purchase Ledger Invoice	932.00	Revenue	AUTUMN PARK LTD	10120982
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/02/2020	418271	Purchase Ledger Invoice	416.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/02/2020	419301	Purchase Ledger Invoice	750.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/02/2020	418412	Purchase Ledger Invoice	1,080.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/02/2020	418998	Purchase Ledger Invoice	750.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/02/2020	419376	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	28/02/2020	419778	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	28/02/2020	419779	Purchase Ledger Invoice	400.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Growth Management	GROMGM	Economic Development	210	Economic Development	Consultant'S Fees	D605	14/02/2020	417074	Purchase Ledger Invoice	12,890.00	Revenue	BLOOM PROCUREMENT SERVICES LTD	10134595
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	14/02/2020	418832	Purchase Ledger Invoice	485.02	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	14/02/2020	418860	Purchase Ledger Invoice	354.65	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	28/02/2020	419660	Purchase Ledger Invoice	266.77	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	07/02/2020	418223	Purchase Ledger Invoice	488.79	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Heating Systems-Maint Contract	B200	14/02/2020	418854	Purchase Ledger Invoice	378.81	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	07/02/2020	418217	Purchase Ledger Invoice	270.20	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	07/02/2020	418215	Purchase Ledger Invoice	266.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	07/02/2020	418224	Purchase Ledger Invoice	802.61	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	South Kesteven House	Premises Maintenance	B100	21/02/2020	419446	Purchase Ledger Invoice	379.70	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	07/02/2020	418218	Purchase Ledger Invoice	836.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Fire Alarms And Prevention	B151	14/02/2020	418850	Purchase Ledger Invoice	753.00	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	07/02/2020	418216	Purchase Ledger Invoice	617.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	21/02/2020	419436	Purchase Ledger Invoice	330.00	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	07/02/2020	418226	Purchase Ledger Invoice	1,631.62	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	07/02/2020	418227	Purchase Ledger Invoice	325.25	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Heating Systems-Maint Contract	B200	07/02/2020	418267	Purchase Ledger Invoice	4,956.26	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	07/02/2020	418214	Purchase Ledger Invoice	725.37	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	07/02/2020	418384	Purchase Ledger Invoice	389.16	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Main Contract	G150	14/02/2020	418519	Purchase Ledger Invoice	12,200.00	Revenue	BRITISHBINS LTD	10137193
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	07/02/2020	418480	Purchase Ledger Invoice	251.85	Revenue	BRITISH FILM INSTITUTE	10100088
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	21/02/2020	419342	Purchase Ledger Credit Note	-279.00	Revenue	BRITISH RED CROSS	10118795
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	21/02/2020	419473	Purchase Ledger Invoice	925.02	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	21/02/2020	419474	Purchase Ledger Invoice	925.02	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Litter Bins	D302	14/02/2020	417409	Purchase Ledger Invoice	2,820.00	Revenue	BROXPAL LTD	10100746
South Kesteven District Council	32UG	Revenue Services	REVENU												

South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	07/02/2020	417700	Purchase Ledger Invoice	5,103.29	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	07/02/2020	417746	Purchase Ledger Invoice	7,120.40	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	14/02/2020	418474	Purchase Ledger Invoice	7,009.80	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	14/02/2020	418209	Purchase Ledger Invoice	5,007.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/02/2020	418805	Purchase Ledger Invoice	6,830.60	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/02/2020	419044	Purchase Ledger Invoice	6,820.84	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/02/2020	419238	Purchase Ledger Invoice	7,757.77	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/02/2020	417328	Purchase Ledger Invoice	1,999.16	Capital	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	P/Fees General	D527	21/02/2020	419384	Purchase Ledger Invoice	1,178.80	Revenue	CHANDRY DANCE COMPANY	10127857
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Subscriptions - Corp M/Ship	D753	07/02/2020	418566	Purchase Ledger Invoice	253.00	Revenue	CHARTERED INSTITUTE OF BUILDING	10104398
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Personal	D751	07/02/2020	418565	Purchase Ledger Invoice	310.00	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Personal	D751	21/02/2020	419313	Purchase Ledger Invoice	258.33	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council	32UG	Organisational Development Hra	ODVHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	28/02/2020	419741	Purchase Ledger Invoice	1,700.00	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/02/2020	418950	Purchase Ledger Invoice	270.00	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	21/02/2020	419038	Purchase Ledger Invoice	1,837.60	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/02/2020	419369	Purchase Ledger Invoice	1,149.00	Capital	CITIGAS EMERGENCY GAS SERVICES LIMITED	10137315
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	28/02/2020	418530	Purchase Ledger Invoice	3,500.00	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	21/02/2020	417421	Purchase Ledger Invoice	51,619.05	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	It Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	21/02/2020	419266	Purchase Ledger Invoice	12,148.34	Revenue	CIVICA UK LTD	10100232
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	P/Fees General	D527	21/02/2020	419255	Purchase Ledger Invoice	3,250.00	Revenue	CLARE TEAL PRODUCTIONS LTD	10125235
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	07/02/2020	418322	Purchase Ledger Invoice	1,125.00	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	28/02/2020	419906	Purchase Ledger Invoice	1,000.00	Revenue	COLSTERWORTH PCC ISAAC NEWTON PROJECT	10135868
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Contract Cleaning	B700	07/02/2020	418554	Purchase Ledger Invoice	550.00	Revenue	COMPLETE CLEANING SERVICES (GRA) LTD	10123310
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	07/02/2020	418578	Purchase Ledger Invoice	450.00	Revenue	CONTRACT DATA RESEARCH LTD	10000142
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/02/2020	418282	Purchase Ledger Invoice	1,237.50	Capital	CORGI	10000147
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/02/2020	418542	Purchase Ledger Invoice	1,138.50	Capital	CORGI	10000147
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	P/Fees General	D527	21/02/2020	419370	Purchase Ledger Invoice	1,490.87	Revenue	COUNTERFEIT GROUP LTD	10136364
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/02/2020	419294	Purchase Ledger Invoice	5,953.50	Revenue	CRESTRA LTD	10136440
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/02/2020	419295	Purchase Ledger Invoice	45,440.11	Revenue	CRESTRA LTD	10136440
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/02/2020	418130	Purchase Ledger Invoice	15,445.00	Revenue	CRESTRA LTD	10136440
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	05/02/2020	418159	Purchase Ledger Invoice	2,598.00	Revenue	CROSSHANDS LIMITED T/A ACM TRAINING	10136504
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	14/02/2020	414817	Purchase Ledger Invoice	297.51	Revenue	CURRYS & PC WORLD	10100266
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	28/02/2020	419932	Purchase Ledger Invoice	332.50	Revenue	CYCLE SERVICES LTD T/S TECHSCHEME	10131748
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Drainage Works	B300	14/02/2020	414149	Purchase Ledger Invoice	595.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Drainage Works	B300	14/02/2020	417795	Purchase Ledger Invoice	710.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/02/2020	396726	Purchase Ledger Invoice	1,900.00	Capital	DATRIX LTD	10134386
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/02/2020	418504	Purchase Ledger Credit Note	-1,900.00	Capital	DATRIX LTD	10134386
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	One Sk	Hardware - Traditional	D656	21/02/2020	419281	Purchase Ledger Invoice	24,847.00	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/02/2020	419304	Purchase Ledger Invoice	168,223.00	Capital	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Licences And Test Fees	C555	14/02/2020	417153	Purchase Ledger Invoice	426.00	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/02/2020	417431	Purchase Ledger Invoice	546.26	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/02/2020	419265	Purchase Ledger Invoice	274.21	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/02/2020	418137	Purchase Ledger Invoice	2,521.06	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/02/2020	418359	Purchase Ledger Invoice	1,658.60	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/02/2020	418561	Purchase Ledger Invoice	1,300.20	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	07/02/2020	418297	Purchase Ledger Invoice	2,000.00	Revenue	DEVINE MUSIC	10137304
South Kesteven District Council	32UG	Licensing	LICEN	Hackney & Private Hire	263	Hackney & Private Hire	Miscellaneous Fees	D614	14/02/2020	418889	Purchase Ledger Invoice	520.00	Revenue	DISCOULNRE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	07/02/2020	418370	Purchase Ledger Invoice	350.00	Revenue	LITERATURE LIVE	10100004
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	07/02/2020	418522	Purchase Ledger Invoice	550.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	21/02/2020	419278	Purchase Ledger Invoice	550.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Casual Payments - Agency	A200	07/02/2020	418301	Purchase Ledger Invoice	498.75	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	21/02/2020	419319	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	07/02/2020	418333	Purchase Ledger Invoice	306.38	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/02/2020	417242	Purchase Ledger Invoice	372.00	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	07/02/2020	417477	Purchase Ledger Invoice	615.00	Capital	EACS	10135506
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452	07/02/2020	418499	Purchase Ledger Invoice	332.36	Revenue	EDEN SPRINGS UK LTD	10124484
South Kesteven District Council	32UG	Organisational Development	ORGDEV	People & Org Development	813	People & Org Development	Consultant'S Fees	D605	07/02/2020	417132	Purchase Ledger Invoice	350.00	Revenue	EDWARDS DUTHE SHAMASH	10137101
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Fire Alarms And Prevention	B151	14/02/2020	418452	Purchase Ledger Invoice	1,399.03	Revenue	EFT SYSTEMS LTD	10136652
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Fire Alarms And Prevention	B151	28/02/2020	419055	Purchase Ledger Invoice	397.92	Revenue	EFT SYSTEMS LTD	10136652
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Fire Alarms And Prevention	B151	28/02/2020	419049	Purchase Ledger Invoice	674.80	Revenue	EFT SYSTEMS LTD	10136652
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	07/02/2020	416173	Purchase Ledger Invoice	999.00	Revenue	EGGPLANT LIVE LTD	10105097
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	07/02/2020	418193	Purchase Ledger Invoice	6,870.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	07/02/2020	418156	Purchase Ledger Invoice	664.00	Revenue	ELECTRIC EGG	10103901
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	14/02/2020	418424	Purchase Ledger Invoice	1,059.00	Revenue	ELECTRIC EGG LTD	10135041
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/02/2020	417315	Purchase Ledger Invoice	1,150.00	Revenue	ELITE MOBILE LTD	10136822
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	07/02/2020	418456	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	07/02/2020	418469	Purchase Ledger Invoice	2,360.00	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	14/02/2020	418948	Purchase Ledger Invoice	8,025.00	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	14/02/2020	418949	Purchase Ledger Invoice	5,725.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	14/02/2020	418560	Purchase Ledger Invoice	1,200.00	Revenue	ENGLISH SPORTS COUNCIL T/A SPORT ENGLAND	10136954
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	07/02/2020	418128	Purchase Ledger Invoice	332.90	Revenue	ENTROTEC LTD	10131604
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/02/2020	418486	Purchase Ledger Invoice	4,902.80	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	07/02/2020	418487	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	07/02/2020	418488	Purchase Ledger Invoice	1,270.23	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Asbestos Surveys	B106	07/02/2020	418153	Purchase Ledger Invoice	4,000.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/02/2020	418309	Purchase Ledger Invoice	2,771.24	Capital	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maintenance - Tree Works	B356	28/02/2020	419744	Purchase Ledger Invoice	1,094.11	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405							

South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Signs And Directions	D311	07/02/2020	418302	Purchase Ledger Invoice	448.80	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	28/02/2020	418306	Purchase Ledger Invoice	370.65	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	28/02/2020	419746	Purchase Ledger Invoice	350.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	07/02/2020	414326	Purchase Ledger Invoice	834.86	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/02/2020	418311	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	14/02/2020	418314	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	21/02/2020	418312	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	21/02/2020	418313	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	21/02/2020	415442	Purchase Ledger Invoice	2,202.20	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	07/02/2020	418406	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	07/02/2020	418407	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	28/02/2020	419451	Purchase Ledger Invoice	250.00	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	28/02/2020	419408	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	28/02/2020	419409	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	28/02/2020	419456	Purchase Ledger Invoice	1,075.20	Revenue	ESPO	10000193
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/02/2020	417788	Purchase Ledger Invoice	284.98	Revenue	EVANS HALSHAW	10100682
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	28/02/2020	419923	Purchase Ledger Invoice	625.00	Revenue	EZYGLIDE	10135289
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Legal Fees	D607	14/02/2020	418896	Purchase Ledger Invoice	311.00	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/02/2020	419483	Purchase Ledger Invoice	25,681.83	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	21/02/2020	419480	Purchase Ledger Invoice	22,988.39	Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	21/02/2020	419481	Purchase Ledger Invoice	3,838.48	Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	21/02/2020	419482	Purchase Ledger Invoice	13,511.34	Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/02/2020	419763	Purchase Ledger Invoice	17,190.85	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/02/2020	419845	Purchase Ledger Invoice	9,915.72	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/02/2020	419850	Purchase Ledger Invoice	2,400.55	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/02/2020	419843	Purchase Ledger Invoice	4,191.01	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/02/2020	419844	Purchase Ledger Invoice	4,852.99	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D700	28/02/2020	419905	Purchase Ledger Invoice	1,000.00	Revenue	FRIENDS OF SANDON & AMBERGATE	10137388
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Gas	B451	07/02/2020	418420	Purchase Ledger Invoice	2,045.86	Revenue	GAZPROM ENERGY	10136577
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Gas	B451	07/02/2020	418421	Purchase Ledger Invoice	2,439.25	Revenue	GAZPROM ENERGY	10136577
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Gas	B451	07/02/2020	418418	Purchase Ledger Invoice	2,114.05	Revenue	GAZPROM ENERGY	10136577
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Gas	B451	07/02/2020	418422	Purchase Ledger Invoice	2,450.09	Revenue	GAZPROM ENERGY	10136577
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Gas	B451	07/02/2020	418423	Purchase Ledger Invoice	2,450.09	Revenue	GAZPROM ENERGY	10136577
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D527	28/02/2020	419804	Purchase Ledger Invoice	2,550.00	Revenue	GENESIS CONNECTED	10137305
South Kesteven District Council	32UG	Corporate Operations	COROPS	Street Furniture	492	Street Furniture	Signs And Directions	D311	14/02/2020	418983	Purchase Ledger Invoice	428.80	Revenue	G & G SIGNS	10000221
South Kesteven District Council	32UG	Corporate Operations	COROPS	Street Furniture	492	Street Furniture	Signs And Directions	D311	14/02/2020	418984	Purchase Ledger Invoice	255.75	Revenue	G & G SIGNS	10000221
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/02/2020	418833	Purchase Ledger Invoice	425.00	Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	07/02/2020	418521	Purchase Ledger Invoice	5,884.20	Revenue	G PLANNING LTD	10136351
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/02/2020	419268	Purchase Ledger Invoice	510.00	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	21/02/2020	419269	Purchase Ledger Invoice	510.00	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	21/02/2020	419271	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	21/02/2020	419273	Purchase Ledger Invoice	510.00	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	21/02/2020	419275	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	21/02/2020	419276	Purchase Ledger Invoice	540.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bourne Corn Exchange	313	Bourne Corn Exchange	Theatre Equipment	D529	14/02/2020	418978	Purchase Ledger Invoice	300.00	Revenue	REDACTED - PERSONAL DATA	10133469
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/02/2020	418341	Purchase Ledger Invoice	4,400.00	Capital	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Market Deeping Area Office	Premises Maintenance	B100	28/02/2020	419684	Purchase Ledger Invoice	423.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Laisure Centres	LEISC	Laisure Centres	LEISC	Deepings Laisure Centre	Premises Maintenance	B100	28/02/2020	419674	Purchase Ledger Invoice	544.50	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Laisure Centres	LEISC	Laisure Centres	LEISC	Grantham Meres Laisure Centre	Heating Systems-Main Contract	B200	28/02/2020	419683	Purchase Ledger Invoice	520.80	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	14/02/2020	417491	Purchase Ledger Invoice	4,200.00	Revenue	GRANT THORNTON UK LLP	10114816
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	14/02/2020	417492	Purchase Ledger Invoice	7,250.00	Revenue	GRANT THORNTON UK LLP	10114816
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	14/02/2020	417493	Purchase Ledger Invoice	9,100.00	Revenue	GRANT THORNTON UK LLP	10114816
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	07/02/2020	418292	Purchase Ledger Invoice	1,995.00	Revenue	HAYMARKET MEDIA GROUP	10101469
South Kesteven District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Grave Work	B405	14/02/2020	418990	Purchase Ledger Invoice	735.29	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	21/02/2020	419405	Purchase Ledger Invoice	371.43	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D327	07/02/2020	418356	Purchase Ledger Invoice	613.56	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	14/02/2020	419029	Purchase Ledger Invoice	500.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	14/02/2020	419030	Purchase Ledger Invoice	400.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Outside Printing	D552	21/02/2020	419337	Purchase Ledger Invoice	318.00	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Outside Printing	D552	21/02/2020	419338	Purchase Ledger Invoice	1,071.00	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Outside Printing	D552	21/02/2020	419339	Purchase Ledger Invoice	1,623.00	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Court Costs	D606	07/02/2020	418400	Purchase Ledger Invoice	597.50	Revenue	HMCTS	10000267
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Valuation Fees	D612	07/02/2020	418361	Purchase Ledger Invoice	1,100.00	Revenue	HM REVENUES & CUSTOMS	10110427
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Valuation Fees	D612	28/02/2020	419838	Purchase Ledger Invoice	1,400.00	Revenue	HM REVENUES & CUSTOMS	10110427
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Conference Expenses	D700	14/02/2020	419002	Purchase Ledger Invoice	300.00	Revenue	HOEY AINSCOUGH ASSOCIATES LTD	10129114
South Kesteven District Council	32UG	Organisational Development Hra	ODVHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	14/02/2020	418810	Purchase Ledger Invoice	700.00	Revenue	HOUSING REVIEW'S LTD	10131689
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	14/02/2020	418350	Purchase Ledger Invoice	283.80	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	14/02/2020	418453	Purchase Ledger Invoice	1,644.55	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	14/02/2020	418235	Purchase Ledger Invoice	966.55	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	14/02/2020	419018	Purchase Ledger Invoice	424.05	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	14/02/2020	419019	Purchase Ledger Invoice	311.38	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	14/02/2020	419020	Purchase Ledger Invoice	263.14	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	21/02/2020	419235	Purchase Ledger Credit Note	-334.00	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	28/02/2020	419477	Purchase Ledger Invoice	401.03	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	28/02/2020	419769	Purchase Ledger Invoice	260.16	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/02/2020	418444	Purchase Ledger Invoice	41,748.00	Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/02/2020	418445	Purchase Ledger Invoice	20,472.62	Revenue	IAN WILLIAMS LTD	10112236

South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/02/2020	418446	Purchase Ledger Invoice	4,431.52	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/02/2020	418447	Purchase Ledger Invoice	6,001.30	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/02/2020	418448	Purchase Ledger Invoice	639.58	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	IT Software Purchase	D650	21/02/2020	419277	Purchase Ledger Invoice	1,500.00	Revenue	IDOX SOFTWARE LTD	10122720
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	07/02/2020	418522	Purchase Ledger Invoice	360.00	Revenue	LIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Outside Printing	D552	14/02/2020	418826	Purchase Ledger Invoice	695.00	Revenue	INK DESIGN	10123230
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Outside Printing	D552	14/02/2020	418827	Purchase Ledger Invoice	895.00	Revenue	INK DESIGN	10123230
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/02/2020	419243	Purchase Ledger Invoice	24,994.47	Capital	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	21/02/2020	417949	Purchase Ledger Invoice	281.82	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	21/02/2020	417798	Purchase Ledger Invoice	281.82	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	21/02/2020	418464	Purchase Ledger Invoice	281.82	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	21/02/2020	418969	Purchase Ledger Invoice	281.82	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	28/02/2020	419412	Purchase Ledger Invoice	281.82	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	21/02/2020	417495	Purchase Ledger Invoice	574.28	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	21/02/2020	418470	Purchase Ledger Invoice	443.30	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	21/02/2020	418503	Purchase Ledger Invoice	473.53	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	21/02/2020	418963	Purchase Ledger Invoice	745.55	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	28/02/2020	419411	Purchase Ledger Invoice	725.40	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/02/2020	416309	Purchase Ledger Invoice	309.60	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/02/2020	416311	Purchase Ledger Invoice	698.70	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/02/2020	418885	Purchase Ledger Invoice	398.70	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Growth Management	GROMGM	Economic Development	210	Economic Development	Invest Sk	E237	14/02/2020	418549	Purchase Ledger Invoice	36,441.00	Revenue	INVESTSK LTD	10135757
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	14/02/2020	418869	Purchase Ledger Invoice	49,483.34	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	14/02/2020	418869	Purchase Ledger Invoice	1,188.80	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Protective Clothing	D501	14/02/2020	418869	Purchase Ledger Invoice	407.01	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	28/02/2020	419672	Purchase Ledger Invoice	750.00	Revenue	REDACTED - PERSONAL DATA	10105792
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	14/02/2020	418985	Purchase Ledger Invoice	1,138.25	Revenue	JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	21/02/2020	418865	Purchase Ledger Invoice	75,000.00	Capital	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/02/2020	418866	Purchase Ledger Invoice	75,000.00	Capital	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Street Cleansing	Other Equipment	D313	14/02/2020	418559	Purchase Ledger Invoice	909.20	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	21/02/2020	419293	Purchase Ledger Invoice	1,323.11	Revenue	JONTY MEYER	10123752
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/02/2020	418346	Purchase Ledger Invoice	50,076.56	Capital	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	07/02/2020	418319	Purchase Ledger Invoice	270.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Consultant S Fees	D605	14/02/2020	418824	Purchase Ledger Invoice	2,100.00	Revenue	JULIE PICKEN HR CONSULTANCY LTD	10135807
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/02/2020	417125	Purchase Ledger Invoice	350.00	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	07/02/2020	418573	Purchase Ledger Invoice	3,102.12	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	07/02/2020	418574	Purchase Ledger Invoice	3,272.55	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	07/02/2020	418573	Purchase Ledger Invoice	1,549.91	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	07/02/2020	418574	Purchase Ledger Invoice	1,493.67	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Cattlemarket Car Park	Security Services - Cash Coll	D629	14/02/2020	418986	Purchase Ledger Invoice	251.35	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Guidhall St Car Park	Security Services - Cash Coll	D629	14/02/2020	418986	Purchase Ledger Invoice	360.27	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Watergate Car Park	Security Services - Cash Coll	D629	14/02/2020	418986	Purchase Ledger Invoice	295.27	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wehham St M-Storey Car Park	Security Services - Cash Coll	D629	14/02/2020	418986	Purchase Ledger Invoice	281.54	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd (StFord) Car Park	Security Services - Cash Coll	D629	14/02/2020	418986	Purchase Ledger Invoice	266.84	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Legal Fees	D607	07/02/2020	418129	Purchase Ledger Invoice	3,937.50	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Alternative Formats & Language	D817	28/02/2020	415474	Purchase Ledger Invoice	494.05	Revenue	LANGUAGE LINE LTD	10100414
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Alternative Formats & Language	D817	28/02/2020	415837	Purchase Ledger Invoice	360.85	Revenue	LANGUAGE LINE LTD	10100414
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	14/02/2020	418534	Purchase Ledger Invoice	641.01	Revenue	LCC HIGHWAYS	10101839
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Subscriptions To Associations	D753	28/02/2020	419815	Purchase Ledger Invoice	4,670.00	Revenue	LIG FUTURES LTD	10120330
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Training Costs	A300	14/02/2020	418843	Purchase Ledger Invoice	1,000.00	Revenue	LGS SERVICES LTD	10136596
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Training Costs	A300	28/02/2020	419452	Purchase Ledger Invoice	1,000.00	Revenue	LGS SERVICES LTD	10136596
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	14/02/2020	419043	Purchase Ledger Invoice	11,524.53	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/02/2020	418439	Purchase Ledger Invoice	37,229.44	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/02/2020	419934	Purchase Ledger Invoice	26,391.60	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/02/2020	419935	Purchase Ledger Invoice	28,715.90	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	07/02/2020	418443	Purchase Ledger Invoice	260.32	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	28/02/2020	419940	Purchase Ledger Invoice	520.64	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/02/2020	418440	Purchase Ledger Invoice	19,109.93	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/02/2020	418441	Purchase Ledger Invoice	7,428.52	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/02/2020	418442	Purchase Ledger Invoice	36,782.87	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/02/2020	419936	Purchase Ledger Invoice	5,891.17	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/02/2020	419937	Purchase Ledger Invoice	16,112.97	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/02/2020	419938	Purchase Ledger Invoice	7,152.50	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/02/2020	419939	Purchase Ledger Invoice	36,782.87	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/02/2020	419941	Purchase Ledger Invoice	968.07	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Training Costs	A300	07/02/2020	418557	Purchase Ledger Invoice	3,300.00	Revenue	LINCOLN COLLEGE	10000351
South Kesteven District Council	32UG	Accountancy, Finance & Risk Hra	AFRHR	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	07/02/2020	418621	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	07/02/2020	418621	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	21/02/2020	418926	Purchase Ledger Invoice	1,904.50	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	21/02/2020	419051	Purchase Ledger Invoice	355.30	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Pension Strain	A308	07/02/2020	416925	Purchase Ledger Invoice	30,809.06	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Pension Strain	A308	07/02/2020	416921	Purchase Ledger Invoice	3,719.22	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Pension Strain	A308	07/02/2020	416921	Purchase Ledger Invoice	56,677.96	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Pension Strain	A308	07/02/2020	416921	Purchase Ledger Invoice	8,575.92	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/02/2020	418991	Purchase Ledger Invoice	174,479.82	Capital	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Treasury Management	293	Treasury Management	Training Costs	A300	28/02/2020	419303	Purchase Ledger Invoice	1,500.00	Revenue	LINK TREASURY SERVICES LIMITED	10118088
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	07/02/2020	418493	Purchase Ledger Invoice	1,155.44	Revenue	LIONGATE INTERNATIONAL LTD	10133894
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South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	28/02/2020	417250	Purchase Ledger Invoice	3,125.00	Revenue	LIVES	10128098
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/02/2020	418547	Purchase Ledger Invoice	810.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/02/2020	418820	Purchase Ledger Invoice	1,380.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/02/2020	418821	Purchase Ledger Invoice	445.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/02/2020	418822	Purchase Ledger Invoice	1,820.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/02/2020	418823	Purchase Ledger Invoice	980.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	It Sw Traditional	D654	21/02/2020	419314	Purchase Ledger Invoice	1,650.00	Revenue	LOCATA HOUSING SERVICES LTD	10134463
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	28/02/2020	418531	Purchase Ledger Invoice	1,835.57	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	28/02/2020	418540	Purchase Ledger Invoice	1,860.89	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	28/02/2020	419410	Purchase Ledger Invoice	1,860.89	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	28/02/2020	419052	Purchase Ledger Invoice	1,860.89	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Training Costs	A300	28/02/2020	419469	Purchase Ledger Invoice	2,465.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Street Scene	STRSC	Toilets	TOILE	Market Deeping Toilets	Cleaning Services	E102	14/02/2020	419032	Purchase Ledger Invoice	1,670.77	Revenue	MARKET DEEPIING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Corporate Operations	COROPS	St Peter'S Hill Public Realm	361	St Peter'S Hill Public Realm	Specified Works	B303	21/02/2020	419479	Purchase Ledger Invoice	4,596.84	Revenue	MARSHALLS MONO LIMITED	10137360
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Protective Clothing	D501	21/02/2020	419324	Purchase Ledger Invoice	259.00	Revenue	MAVERICK PROMOTIONS	10125103
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/02/2020	418483	Purchase Ledger Invoice	5,906.82	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/02/2020	418485	Purchase Ledger Invoice	2,938.53	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	28/02/2020	419933	Purchase Ledger Invoice	12,202.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	14/02/2020	419012	Purchase Ledger Invoice	469.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	21/02/2020	419317	Purchase Ledger Invoice	1,853.98	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Art Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	07/02/2020	417123	Purchase Ledger Invoice	5,079.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	21/02/2020	419240	Purchase Ledger Invoice	449.00	Revenue	REDACTED - PERSONAL DATA	10100058
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/02/2020	415488	Purchase Ledger Invoice	3,500.00	Revenue	MITCHELL POWER SYSTEMS	10103873
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/02/2020	413664	Purchase Ledger Invoice	1,524.58	Revenue	MITCHELL POWER SYSTEMS	10103873
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Subscriptions - Corp M/Ship	D753	07/02/2020	417817	Purchase Ledger Invoice	3,467.00	Revenue	MOJ SHARED SERVICES	10130675
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/02/2020	418172	Purchase Ledger Invoice	500.00	Capital	REDACTED - PERSONAL DATA	10137310
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	21/02/2020	419253	Purchase Ledger Invoice	900.00	Revenue	REDACTED - PERSONAL DATA	10135692
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/02/2020	418169	Purchase Ledger Invoice	250.00	Capital	REDACTED - PERSONAL DATA	10137258
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/02/2020	418168	Purchase Ledger Invoice	500.00	Capital	REDACTED - PERSONAL DATA	10137307
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/02/2020	418170	Purchase Ledger Invoice	500.00	Capital	REDACTED - PERSONAL DATA	10137308
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	28/02/2020	419692	Purchase Ledger Invoice	328.40	Revenue	REDACTED - PERSONAL DATA	10136510
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/02/2020	418171	Purchase Ledger Invoice	500.00	Capital	REDACTED - PERSONAL DATA	10137309
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	21/02/2020	418233	Purchase Ledger Invoice	816.70	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/02/2020	419418	Purchase Ledger Invoice	11,423.00	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	14/02/2020	418152	Purchase Ledger Invoice	806.48	Revenue	NEOPOST LIMITED	10101930
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	07/02/2020	418138	Purchase Ledger Invoice	410.00	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	14/02/2020	417089	Purchase Ledger Invoice	302.94	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	14/02/2020	417518	Purchase Ledger Invoice	423.62	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	14/02/2020	417808	Purchase Ledger Invoice	430.80	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	21/02/2020	417784	Purchase Ledger Invoice	509.49	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	21/02/2020	418190	Purchase Ledger Invoice	531.32	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	21/02/2020	418953	Purchase Ledger Invoice	531.32	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Legal Fees	D607	07/02/2020	417805	Purchase Ledger Invoice	1,905.00	Revenue	NOS CHAMBERS LTD	10100703
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Legal Fees	D607	07/02/2020	418293	Purchase Ledger Invoice	300.00	Revenue	NOS CHAMBERS LTD	10100703
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	It Sw Traditional	D654	14/02/2020	416691	Purchase Ledger Invoice	10,741.91	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Art Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	07/02/2020	418204	Purchase Ledger Invoice	28,090.73	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Art Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	28/02/2020	419658	Purchase Ledger Invoice	326.22	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Art Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	28/02/2020	419671	Purchase Ledger Invoice	62,605.64	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	07/02/2020	410961	Purchase Ledger Invoice	600.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	07/02/2020	410963	Purchase Ledger Invoice	900.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	07/02/2020	412061	Purchase Ledger Credit Note	-900.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	07/02/2020	412062	Purchase Ledger Credit Note	-600.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189
South Kesteven District Council	32UG	Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605	07/02/2020	418136	Purchase Ledger Invoice	4,313.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	07/02/2020	418595	Purchase Ledger Invoice	403.75	Revenue	OAKHAM ALES	10133973
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Conference Expenses	D700	07/02/2020	418555	Purchase Ledger Invoice	870.00	Revenue	OCEAN MEDIA GROUP LTD	10107391
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Equipment	D528	21/02/2020	419289	Purchase Ledger Invoice	250.00	Revenue	OMNEX PROFILM LTD	10102054
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	07/02/2020	418484	Purchase Ledger Invoice	90.54	Revenue	ON A ROLE LTD	10132027
South Kesteven District Council	32UG	Corporate Operations	COROPS	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	21/02/2020	419341	Purchase Ledger Invoice	1,000.00	Revenue	ORIT AZAZ	10137191
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STREET	Street Cleansing	Other Equipment	D313	21/02/2020	419262	Purchase Ledger Invoice	366.51	Revenue	OVERTON (UK) LTD	10000441
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	14/02/2020	418188	Purchase Ledger Invoice	460.00	Revenue	OXFORD BROOKES UNIVERSITY	10105982
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	21/02/2020	419432	Purchase Ledger Invoice	583.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	28/02/2020	419695	Purchase Ledger Invoice	2,443.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	14/02/2020	418944	Purchase Ledger Invoice	983.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	21/02/2020	419390	Purchase Ledger Invoice	400.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	21/02/2020	419846	Purchase Ledger Invoice	1,591.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	21/02/2020	419388	Purchase Ledger Invoice	452.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	St Peter'S Hill Public Realm	361	St Peter'S Hill Public Realm	Specified Works	B303	28/02/2020	419834	Purchase Ledger Invoice	250.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/02/2020	418201	Purchase Ledger Invoice	3,419.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/02/2020	419764	Purchase Ledger Invoice	695.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Structures	B301	21/02/2020	418945	Purchase Ledger Invoice	328.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Structures	B301	28/02/2020	419708	Purchase Ledger Invoice	1,020.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Other Miscellaneous Plant	D253	07/02/2020	418450	Purchase Ledger Invoice	1,920.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/02/2020	416889	Purchase Ledger Invoice	1,061.92	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2020	419915	Purchase Ledger Credit Note	-400.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2020	419842	Purchase Ledger Invoice	427.38	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2020	419852	Purchase Ledger Invoice	500.28	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2020	419840	Purchase Ledger Invoice	299.60	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2020	41987					

South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2020	419853	Purchase Ledger Invoice		299.60	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2020	419854	Purchase Ledger Invoice		342.92	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2020	419857	Purchase Ledger Invoice		342.92	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2020	419860	Purchase Ledger Invoice		280.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2020	419861	Purchase Ledger Invoice		869.89	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2020	419865	Purchase Ledger Invoice		262.50	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/02/2020	419050	Purchase Ledger Invoice		1,500.00	Capital	PEAK ACQUISITS LTD	10134706
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/02/2020	418980	Purchase Ledger Invoice		1,072.12	Revenue	PEARSON HYDRAULICS LTD	10000448
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/02/2020	416783	Purchase Ledger Invoice		58,499.00	Capital	PERFECT CIRCLE JV LTD	10135866
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Dog Warden	E104	28/02/2020	419771	Purchase Ledger Invoice		1,300.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Deliver Sk	239	Deliver Sk	239	Deliver Sk	Legal Fees	D607	07/02/2020	416930	Purchase Ledger Invoice		1,668.00	Revenue	PINSENT MASON'S LLP	10135207
South Kesteven District Council	32UG	Deliver Sk	239	Deliver Sk	239	Deliver Sk	Legal Fees	D607	07/02/2020	413093	Purchase Ledger Invoice		11,801.00	Revenue	PINSENT MASON'S LLP	10135207
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/02/2020	416396	Purchase Ledger Invoice		287.02	Revenue	PIRTEK LINCOLN	10108123
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	21/02/2020	419487	Purchase Ledger Invoice		39,191.00	Revenue	PLANNING PORTAL	10137378
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Licences	B804	14/02/2020	418831	Purchase Ledger Invoice		2,614.96	Revenue	PML PRS LTD	10000450
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	28/02/2020	419811	Purchase Ledger Invoice		318.00	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	28/02/2020	419800	Purchase Ledger Invoice		6,361.22	Capital	PRINCEBUILD LTD	10110782
South Kesteven District Council	32UG	Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605	14/02/2020	419042	Purchase Ledger Invoice		850.00	Revenue	PRINTHUB	10101315
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	14/02/2020	418878	Purchase Ledger Invoice		859.17	Revenue	PROCESSFLOWS UK LTD	10103772
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/02/2020	419385	Purchase Ledger Invoice		660.00	Capital	PRODEC BUILDERS LTD (GRANTS)	10116639
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	28/02/2020	419829	Purchase Ledger Invoice		3,451.08	Capital	PRODEC BUILDERS LTD (GRANTS)	10116639
South Kesteven District Council	32UG	Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605	14/02/2020	412940	Purchase Ledger Invoice		294.00	Revenue	PROGRAMME OFFICER SOLUTIONS LTD	10135911
South Kesteven District Council	32UG	Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605	14/02/2020	414631	Purchase Ledger Invoice		336.00	Revenue	PROGRAMME OFFICER SOLUTIONS LTD	10135911
South Kesteven District Council	32UG	Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605	14/02/2020	416243	Purchase Ledger Invoice		252.00	Revenue	PROGRAMME OFFICER SOLUTIONS LTD	10135911
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Theatre Equipment	D529	21/02/2020	419282	Purchase Ledger Invoice		370.00	Revenue	PUSH THE BUTTON LTD	10133493
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	28/02/2020	419781	Purchase Ledger Invoice		860.00	Revenue	QUESTECH RECRUITMENT LTD	10137073
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	28/02/2020	419883	Purchase Ledger Invoice		516.00	Revenue	QUESTECH RECRUITMENT LTD	10137073
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	28/02/2020	419885	Purchase Ledger Invoice		860.00	Revenue	QUESTECH RECRUITMENT LTD	10137073
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	28/02/2020	419886	Purchase Ledger Invoice		860.00	Revenue	QUESTECH RECRUITMENT LTD	10137073
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	28/02/2020	419889	Purchase Ledger Invoice		860.00	Revenue	QUESTECH RECRUITMENT LTD	10137073
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	28/02/2020	419890	Purchase Ledger Invoice		860.00	Revenue	QUESTECH RECRUITMENT LTD	10137073
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	07/02/2020	418594	Purchase Ledger Invoice		2,878.90	Revenue	RACHEL SKILLEN PLANNING LTD	10131788
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	07/02/2020	418600	Purchase Ledger Invoice		5,760.00	Capital	R A JOINERY (GRANTS ONLY)	10113493
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	14/02/2020	417800	Purchase Ledger Invoice		1,138.08	Capital	RANCH TRUCKS & TRAILERS LTD	10120019
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	07/02/2020	418523	Purchase Ledger Invoice		1,500.00	Revenue	REDACTIVE PUBLISHING LIMITED	10123650
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	07/02/2020	417681	Purchase Ledger Invoice		403.79	Revenue	REDPALM TECHNOLOGY SERVICES LTD	10128067
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	07/02/2020	413403	Purchase Ledger Invoice		347.17	Revenue	REDPALM TECHNOLOGY SERVICES LTD	10128067
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	07/02/2020	414427	Purchase Ledger Invoice		372.50	Revenue	REDPALM TECHNOLOGY SERVICES LTD	10128067
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	07/02/2020	415806	Purchase Ledger Invoice		397.83	Revenue	REDPALM TECHNOLOGY SERVICES LTD	10128067
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	14/02/2020	418815	Purchase Ledger Invoice		418.69	Revenue	REDPALM TECHNOLOGY SERVICES LTD	10128067
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Service Managers	837	Hra Service Managers	Casual Payments - Agency	A200	07/02/2020	418252	Purchase Ledger Invoice		660.65	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Service Managers	837	Hra Service Managers	Casual Payments - Agency	A200	07/02/2020	418513	Purchase Ledger Invoice		601.83	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Service Managers	837	Hra Service Managers	Casual Payments - Agency	A200	14/02/2020	418994	Purchase Ledger Invoice		615.40	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Service Managers	837	Hra Service Managers	Casual Payments - Agency	A200	21/02/2020	419440	Purchase Ledger Invoice		502.28	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Service Managers	837	Hra Service Managers	Casual Payments - Agency	A200	28/02/2020	419818	Purchase Ledger Invoice		321.28	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	07/02/2020	418251	Purchase Ledger Invoice		1,208.96	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	07/02/2020	418514	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	21/02/2020	418993	Purchase Ledger Invoice		1,256.19	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	21/02/2020	419442	Purchase Ledger Invoice		557.26	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	21/02/2020	419441	Purchase Ledger Invoice		698.93	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	28/02/2020	419817	Purchase Ledger Invoice		1,426.20	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Rent Payments	B503	03/02/2020	418185	Purchase Ledger Invoice		2,062.50	Revenue	RICHARDSON SURVEYORS	10000405
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	14/02/2020	417257	Purchase Ledger Invoice		504.28	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	14/02/2020	418454	Purchase Ledger Invoice		682.87	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Lift Systems	B250	07/02/2020	418274	Purchase Ledger Invoice		437.85	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	21/02/2020	417170	Purchase Ledger Invoice		4,703.27	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	07/02/2020	418520	Purchase Ledger Invoice		1,980.00	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Burial Fees	D357	14/02/2020	418970	Purchase Ledger Invoice		1,045.00	Revenue	ROBERT HOLLAND (FUNERAL DIRECTOR) LTD	10101330
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/02/2020	418358	Purchase Ledger Invoice		1,851.35	Capital	ROBERT POCHIN LTD	10137095
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/02/2020	418940	Purchase Ledger Invoice		33,163.54	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/02/2020	418941	Purchase Ledger Invoice		23,228.06	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	14/02/2020	419073	Purchase Ledger Invoice		2,500.00	Revenue	ROCK ARTIST MANAGEMENT	10137355
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	14/02/2020	418982	Purchase Ledger Invoice		1,520.00	Capital	ROLL & SCROLL	10134824
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	07/02/2020	418146	Purchase Ledger Invoice		1,076.70	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	07/02/2020	418147	Purchase Ledger Invoice		1,374.34	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	14/02/2020	415998	Purchase Ledger Invoice		1,399.43	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	28/02/2020	419716	Purchase Ledger Invoice		1,145.69	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	28/02/2020	419718	Purchase Ledger Invoice		1,730.73	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	28/02/2020	419717	Purchase Ledger Invoice		1,535.86	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	28/02/2020	419719	Purchase Ledger Invoice		2,650.91	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	07/02/2020	410005	Purchase Ledger Invoice		700.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	07/02/2020	418475	Purchase Ledger Invoice		350.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	07/02/2020	418476	Purchase Ledger Invoice		350.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	07/02/2020	418477	Purchase Ledger Invoice		500.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	B802	07/02/2020	418501	Purchase Ledger Invoice		350.00	Revenue	RUTLAND RADIO	10100346
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Water&Vending Machine Supplies	D451	14/02/2020	418968	Purchase Ledger Invoice		560.50	Revenue	R W STOKES & SONS LTD	10134314
South Kesteven District Council	32															



South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	14/02/2020	419016	Purchase Ledger Invoice	363.42	Revenue	SAINT-GOBAIN BUILDING LIMITED T/A JEWSON	10000317
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/02/2020	419894	Purchase Ledger Invoice	1,006.10	Revenue	SCARAB (PARTS) LTD	10131504
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/02/2020	417479	Purchase Ledger Invoice	1,005.66	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	21/02/2020	419949	Purchase Ledger Invoice	1,005.66	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	28/02/2020	419410	Purchase Ledger Invoice	250.00	Revenue	SEDFEGROCK PCC	10137387
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	14/02/2020	419010	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	14/02/2020	419031	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	14/02/2020	418580	Purchase Ledger Invoice	885.25	Revenue	SELICK PARTNERSHIP LIMITED	10137080
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	14/02/2020	418579	Purchase Ledger Invoice	893.00	Revenue	SELICK PARTNERSHIP LIMITED	10137080
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	21/02/2020	419231	Purchase Ledger Invoice	726.39	Revenue	SELICK PARTNERSHIP LIMITED	10137080
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	28/02/2020	419232	Purchase Ledger Invoice	918.38	Revenue	SELICK PARTNERSHIP LIMITED	10137080
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Recruitment Costs	A305	21/02/2020	419428	Purchase Ledger Invoice	1,788.12	Revenue	SELICK PARTNERSHIP LIMITED	10137080
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	07/02/2020	418351	Purchase Ledger Invoice	314.18	Revenue	SEVENTH ART PRODUCTIONS	10123311
South Kesteven District Council	32UG	Organisational Development	ORGDEV	People & Org Development	813	People & Org Development	Hire Of Rooms	B500	07/02/2020	418505	Purchase Ledger Invoice	1,247.00	Revenue	SHEPHERD COX HOTELS T/A OLDE BARN HOTEL	10137098
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	07/02/2020	418427	Purchase Ledger Invoice	3,750.00	Revenue	SHOOTING FISH THEATRE	10137206
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	14/02/2020	418546	Purchase Ledger Invoice	291.93	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Corporate Operations	COROPS	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	14/02/2020	418837	Purchase Ledger Invoice	1,375.00	Revenue	MR HOLLY	10131205
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/02/2020	418230	Purchase Ledger Invoice	1,050.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/02/2020	418231	Purchase Ledger Invoice	1,050.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	07/02/2020	418556	Purchase Ledger Invoice	293.00	Revenue	SMITH OF DERBY LTD	10000531
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	07/02/2020	418479	Purchase Ledger Invoice	2,009.83	Revenue	SONY PICTURES RELEASING	10000538
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	07/02/2020	418598	Purchase Ledger Invoice	357.33	Revenue	SONY PICTURES RELEASING	10000538
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Alternative Formats & Language	D817	14/02/2020	419041	Purchase Ledger Invoice	768.84	Revenue	SOUTH LINGS BLIND SOCIETY	10000333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Consultant'S Fees	D605	28/02/2020	419661	Purchase Ledger Invoice	500.00	Revenue	SOUTH LINGS COMMUNITY & VOLUNTARY SERVICE	10105755
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/02/2020	419427	Purchase Ledger Invoice	12,000.00	Capital	SOVEREIGN SIGNS LTD	10136483
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	28/02/2020	419308	Purchase Ledger Invoice	722.44	Revenue	SHEPTRIX LTD	10132223
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	28/02/2020	419308	Purchase Ledger Invoice	1,685.70	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/02/2020	418809	Purchase Ledger Invoice	378.00	Capital	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D327	07/02/2020	415784	Purchase Ledger Invoice	321.80	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/02/2020	418882	Purchase Ledger Invoice	256.80	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Civic Functions	151	Civic Functions	Chauffeur	C155	07/02/2020	417804	Purchase Ledger Invoice	286.07	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Responsne Ground Maintenance	B402	14/02/2020	418992	Purchase Ledger Invoice	450.00	Revenue	SUPPORT IN SPORT (UK) LTD	10131716
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARKE	Bourne Market	Miscellaneous Fees	D614	14/02/2020	418908	Purchase Ledger Invoice	475.00	Revenue	SWINES MEADOW FARM NURSERY	10137347
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	14/02/2020	419045	Purchase Ledger Invoice	1,010.83	Revenue	TALKTALK (IT BUSINESS)	10108334
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Rental Vehicle Tracking Device	D632	07/02/2020	418285	Purchase Ledger Invoice	2,106.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/02/2020	418498	Purchase Ledger Invoice	602.59	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/02/2020	417417	Purchase Ledger Invoice	740.54	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/02/2020	418835	Purchase Ledger Invoice	600.78	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	07/02/2020	418362	Purchase Ledger Invoice	2,244.68	Revenue	TERRY DASH MUSIC	10111363
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	14/02/2020	418956	Purchase Ledger Invoice	270.00	Revenue	THE ART HOUSE	10100062
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Alternative Formats & Language	D817	14/02/2020	418205	Purchase Ledger Invoice	537.52	Revenue	THEBIGWORD	10107673
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	28/02/2020	419907	Purchase Ledger Invoice	500.00	Revenue	THE BUTTERFIELD CENTRE	10131763
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	28/02/2020	419796	Purchase Ledger Invoice	504.00	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Archaeological Consultancy	D623	07/02/2020	418212	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINGS LTD	10000586
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (G)	920	Centralised Training (G)	Training Costs	A300	21/02/2020	419461	Purchase Ledger Invoice	3,012.00	Revenue	THE OPEN UNIVERSITY	10103605
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	07/02/2020	417182	Purchase Ledger Invoice	900.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	14/02/2020	418425	Purchase Ledger Invoice	945.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	14/02/2020	418511	Purchase Ledger Invoice	900.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	21/02/2020	417181	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	21/02/2020	415864	Purchase Ledger Invoice	847.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	21/02/2020	416245	Purchase Ledger Invoice	352.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	21/02/2020	416686	Purchase Ledger Invoice	736.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	21/02/2020	417683	Purchase Ledger Invoice	1,184.00	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	14/02/2020	418874	Purchase Ledger Invoice	489.42	Revenue	THE WALT DISNEY CO LTD	10000595
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	21/02/2020	419251	Purchase Ledger Invoice	634.52	Revenue	THE WALT DISNEY CO LTD	10000595
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Subscriptions - Corp M/Ship	D753	14/02/2020	418906	Purchase Ledger Invoice	1,727.38	Revenue	THOMSON REUTERS	10122708
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Subscriptions - Publications	D752	21/02/2020	419380	Purchase Ledger Invoice	1,354.00	Revenue	THOMSON REUTERS	10122708
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Subscriptions - Publications	D752	07/02/2020	418304	Purchase Ledger Invoice	265.00	Revenue	THOMSON REUTERS	10122708
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Theatre Equipment	D529	14/02/2020	418957	Purchase Ledger Invoice	429.00	Revenue	TLS UK LTD	10132680
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Subscriptions - Corp M/Ship	D753	14/02/2020	418558	Purchase Ledger Invoice	4,500.00	Revenue	TOWN & COUNTRY PLANNING ASSOCIATION	10128354
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	07/02/2020	418239	Purchase Ledger Invoice	490.63	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	14/02/2020	418867	Purchase Ledger Invoice	1,500.83	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCST	Accountancy Services	Public Transport Costs	C153	14/02/2020	418281	Purchase Ledger Invoice	299.00	Revenue	TRAINLINE.COM LTD	10136997
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Public Transport Costs	C153	14/02/2020	418281	Purchase Ledger Invoice	439.00	Revenue	TRAINLINE.COM LTD	10136997
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Public Transport Costs	C153	14/02/2020	418281	Purchase Ledger Invoice	642.70	Revenue	TRAINLINE.COM LTD	10136997
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	14/02/2020	418872	Purchase Ledger Invoice	597.44	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	14/02/2020	418873	Purchase Ledger Invoice	500.97	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (G)	920	Centralised Training (G)	Training Costs	A300	07/02/2020	418258	Purchase Ledger Invoice	575.00	Revenue	TREVOR ROBERTS ASSOCIATES LTD	10100097
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (G)	920	Centralised Training (G)	Training Costs	A300	07/02/2020	418260	Purchase Ledger Invoice	575.00	Revenue	TREVOR ROBERTS ASSOCIATES LTD	10100097
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (G)	920	Centralised Training (G)	Training Costs	A300	07/02/2020	418262	Purchase Ledger Invoice	575.00	Revenue	TREVOR ROBERTS ASSOCIATES LTD	10100097
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (G)	920	Centralised Training (G)	Training Costs	A300	14/02/2020	418888	Purchase Ledger Invoice	487.50	Revenue	TREVOR ROBERTS ASSOCIATES LTD	10100097
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	21/02/2020	417412	Purchase Ledger Invoice	276.36	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	21/02/2020	417410	Purchase Ledger Invoice	260.46	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	21/02/2020	417189	Purchase Ledger Invoice	260.46	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	28/02/2020	419755	Purchase Ledger Invoice	1,451.00	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	07/02/2020	413389	Purchase Ledger Invoice	819.37	Revenue	URBAN HOTEL	10002531
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	07/02/2020	417691	Purchase Ledger Invoice	1,050.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency								

South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	21/02/2020	419236	Purchase Ledger Invoice	1,050.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	28/02/2020	419725	Purchase Ledger Invoice	1,188.76	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	28/02/2020	419731	Purchase Ledger Invoice	276.21	Revenue	VERTIGO RELEASING LTD	10000629
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget		Centralised It Budget	It Sw Traditional	D654	28/02/2020	419888	Purchase Ledger Invoice	2,500.00	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Signs And Directions	D311	14/02/2020	418812	Purchase Ledger Invoice	321.69	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Other Equipment	D313	14/02/2020	418841	Purchase Ledger Invoice	644.40	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	14/02/2020	418958	Purchase Ledger Invoice	1,477.22	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	07/02/2020	418157	Purchase Ledger Invoice	1,050.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	07/02/2020	418590	Purchase Ledger Invoice	1,050.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Psn Data Connections	D338	21/02/2020	419024	Purchase Ledger Invoice	4,199.98	Revenue	VODAFONE	10121463
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	14/02/2020	417295	Purchase Ledger Invoice	773.90	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	14/02/2020	415955	Purchase Ledger Invoice	581.90	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	14/02/2020	416346	Purchase Ledger Invoice	558.49	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council	32UG	Growth Management	GROMGM	Economic Development	210	Economic Development	Survey Costs	D626	07/02/2020	418335	Purchase Ledger Invoice	1,798.47	Revenue	WILDFOWL & WETLANDS TRUST (CONSULTING) L	10136183
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff S Fees	D604	07/02/2020	418398	Purchase Ledger Invoice	532.00	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	07/02/2020	413443	Purchase Ledger Invoice	3,655.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	14/02/2020	418961	Purchase Ledger Credit Note	-1,655.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Other Equipment	D313	21/02/2020	412856	Purchase Ledger Invoice	282.16	Revenue	WP PIPELINES LTD	10128835
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	28/02/2020	418881	Purchase Ledger Invoice	1,250.00	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	14/02/2020	418855	Purchase Ledger Invoice	3,309.37	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Lease Agreements	D318	21/02/2020	419047	Purchase Ledger Invoice	6,500.00	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Guldhall St Car Park	Ins Excess	D806	14/02/2020	418900	Purchase Ledger Invoice	2,000.00	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Ins Excess	D806	14/02/2020	418899	Purchase Ledger Invoice	2,477.00	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Ins Excess	D806	14/02/2020	418897	Purchase Ledger Invoice	300.00	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ins Excess	D806	14/02/2020	418898	Purchase Ledger Invoice	5,644.12	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Ins Excess	D806	14/02/2020	418901	Purchase Ledger Invoice	2,670.00	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Ins Excess	D806	14/02/2020	418903	Purchase Ledger Credit Note	-250.00	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Ins Excess	D806	14/02/2020	418904	Purchase Ledger Invoice	8,077.08	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Ins Excess	D806	14/02/2020	418905	Purchase Ledger Invoice	3,286.25	Revenue	ZURICH MUNICIPAL	10108193