

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	Premises Maintenance	B100	24/01/2020	417386	Purchase Ledger Invoice	251.40	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	24/01/2020	417151	Purchase Ledger Invoice	520.00	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10130940
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	10/01/2020	416940	Purchase Ledger Invoice	4,910.00	Revenue	475PH00107228	10000443
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Patrols	D609	10/01/2020	416458	Purchase Ledger Invoice	306.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Patrols	D609	31/01/2020	417733	Purchase Ledger Invoice	252.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	10/01/2020	415804	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	17/01/2020	416459	Purchase Ledger Invoice	651.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	17/01/2020	416886	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	31/01/2020	417736	Purchase Ledger Invoice	698.00	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	10/01/2020	416460	Purchase Ledger Invoice	3,980.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Outside Printing	D552	24/01/2020	417121	Purchase Ledger Invoice	382.98	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	24/01/2020	417120	Purchase Ledger Invoice	795.10	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	10/01/2020	416316	Purchase Ledger Invoice	946.87	Revenue	ADNAMS PLC	10113611
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Security Sys(Excl. Sec Servs)	B251	17/01/2020	416763	Purchase Ledger Invoice	1,464.86	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Security Sys(Excl. Sec Servs)	B251	17/01/2020	416763	Purchase Ledger Invoice	1,147.45	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Stamford Area Office	Security Sys(Excl. Sec Servs)	B251	17/01/2020	416763	Purchase Ledger Invoice	891.71	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	31/01/2020	417422	Purchase Ledger Invoice	250.00	Revenue	REDACTED PERSONAL DATA	10110305
South Kesteven District Council	32UG	Growth Management	GROMGM	Growth Management	840	Growth Management	Casual Payments - Agency	A200	03/01/2020	415735	Purchase Ledger Invoice	5,500.00	Revenue	ALPINE PLANNING LTD	10136565
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	One Sk	Hardware - Traditional	D656	31/01/2020	416873	Purchase Ledger Invoice	44,708.00	Revenue	ALTIATECH LTD	10135614
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	03/01/2020	414971	Purchase Ledger Invoice	424.63	Revenue	ALTITUDE FILM DISTRIBUTION LIMITED	10129581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	10/01/2020	415492	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	10/01/2020	415856	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	17/01/2020	416681	Purchase Ledger Invoice	794.49	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	24/01/2020	417124	Purchase Ledger Invoice	1,014.56	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	31/01/2020	417476	Purchase Ledger Invoice	880.28	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	24/01/2020	417206	Purchase Ledger Invoice	9,468.00	Revenue	AMG SPORT-PLAY LTD	10130464
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Corporate Stationery	D562	24/01/2020	417103	Purchase Ledger Invoice	615.00	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Outside Printing	D552	10/01/2020	415499	Purchase Ledger Invoice	2,390.00	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Cleaning Materials	B701	10/01/2020	416305	Purchase Ledger Invoice	279.90	Revenue	ANGLIAN CHEMICALS	10124637
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Rent Payments	B503	24/01/2020	415401	Purchase Ledger Invoice	976.63	Revenue	AUTUMN PARK LTD	10120982
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	10/01/2020	412413	Purchase Ledger Invoice	738.00	Revenue	AVANTI WINDOWS LTD	10002669
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	03/01/2020	415808	Purchase Ledger Invoice	5,276.50	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	10/01/2020	416323	Purchase Ledger Invoice	844.24	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	17/01/2020	416866	Purchase Ledger Invoice	1,700.00	Revenue	BALLETCYMRU	10102693
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	10/01/2020	416254	Purchase Ledger Invoice	400.00	Revenue	BARROWBY OPEN DOOR	10137124
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	10/01/2020	416255	Purchase Ledger Invoice	250.00	Revenue	BARROWBY OPEN DOOR	10137124
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/01/2020	417105	Purchase Ledger Invoice	2,650.00	Capital	B.A.R. & SONS PLUMBING AND HEATING LTD	10137034
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/01/2020	416864	Purchase Ledger Invoice	2,470.00	Capital	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/01/2020	416475	Purchase Ledger Invoice	300.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/01/2020	416474	Purchase Ledger Invoice	720.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	10/01/2020	415284	Purchase Ledger Invoice	1,118.68	Capital	BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council	32UG	Community Resilience	COMRES	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	17/01/2020	416696	Purchase Ledger Invoice	4,875.00	Revenue	BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	31/01/2020	417737	Purchase Ledger Invoice	250.00	Revenue	GREEN EDEN FILMS	10135896
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	17/01/2020	416813	Purchase Ledger Invoice	250.00	Revenue	REDACTED PERSONAL DATA	10137163
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/01/2020	416412	Purchase Ledger Invoice	800.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/01/2020	417475	Purchase Ledger Invoice	250.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/01/2020	417763	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	10/01/2020	416214	Purchase Ledger Invoice	744.28	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	03/01/2020	415782	Purchase Ledger Invoice	378.48	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	10/01/2020	416397	Purchase Ledger Invoice	853.04	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	31/01/2020	417310	Purchase Ledger Invoice	9,975.00	Revenue	BOUNCEBACK SAFETY SURFACES LTD	10137033
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Maltings	Maintenance Contract	B254	31/01/2020	417679	Purchase Ledger Invoice	449.32	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Heating Systems-Maint Contract	B200	31/01/2020	417400	Purchase Ledger Invoice	998.89	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Heating Systems-Maint Contract	B200	31/01/2020	417401	Purchase Ledger Invoice	604.33	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	24/01/2020	417169	Purchase Ledger Invoice	280.74	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	24/01/2020	416764	Purchase Ledger Invoice	1,129.78	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Fire Alarms And Prevention	B151	24/01/2020	417165	Purchase Ledger Invoice	314.81	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Fire Alarms And Prevention	B151	24/01/2020	417187	Purchase Ledger Invoice	1,016.59	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	10/01/2020	415852	Purchase Ledger Invoice	994.75	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	24/01/2020	416871	Purchase Ledger Invoice	994.75	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253	31/01/2020	417391	Purchase Ledger Invoice	2,148.00	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253	31/01/2020	417399	Purchase Ledger Invoice	1,518.95	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Fire Alarms And Prevention	B151	24/01/2020	417188	Purchase Ledger Invoice	709.84	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Heating Systems-Maint Contract	B200	10/01/2020	415851	Purchase Ledger Invoice	743.64	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	31/01/2020	417680	Purchase Ledger Invoice	370.48	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Gas	B451	24/01/2020	417152	Purchase Ledger Invoice	305.08	Revenue	BRITISH GAS TRADING LTD	10000082
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	10/01/2020	416391	Purchase Ledger Invoice	4,487.46	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	10/01/2020	416394	Purchase Ledger Invoice	430.98	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	24/01/2020	417326	Purchase Ledger Invoice	1,479.27	Revenue	BRITISH TELECOMMUNICATIONS PLC	

South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	03/01/2020	415864	Purchase Ledger Invoice	2,500.00	Revenue	CAREBY, AUNBY & HOLYWELL PARISH MEETING	10000998
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	10/01/2020	415356	Purchase Ledger Invoice	4,023.60	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	24/01/2020	416009	Purchase Ledger Invoice	5,138.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	24/01/2020	416191	Purchase Ledger Invoice	5,196.98	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	24/01/2020	416471	Purchase Ledger Invoice	7,320.60	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	24/01/2020	415790	Purchase Ledger Invoice	7,475.55	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	24/01/2020	416006	Purchase Ledger Invoice	7,047.39	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	24/01/2020	416687	Purchase Ledger Invoice	5,213.50	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/01/2020	417413	Purchase Ledger Invoice	4,944.72	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	03/01/2020	415791	Purchase Ledger Invoice	750.00	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	10000118
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Personal	D751	03/01/2020	414866	Purchase Ledger Invoice	310.00	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/01/2020	417225	Purchase Ledger Invoice	680.00	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/01/2020	417223	Purchase Ledger Invoice	270.00	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	17/01/2020	416810	Purchase Ledger Invoice	600.00	Revenue	REDACTED PERSONAL DATA	10132858
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	24/01/2020	417398	Purchase Ledger Invoice	2,742.02	Revenue	CHUBB FIRE & SECURITY LTD	10114342
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Training Costs	A300	10/01/2020	416368	Purchase Ledger Invoice	728.00	Revenue	CILEX	10105025
South Kesteven District Council	32UG	Housing	HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Grants & Contributions	D750	10/01/2020	416216	Purchase Ledger Invoice	26,000.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	10/01/2020	414841	Purchase Ledger Invoice	3,444.00	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	10/01/2020	416283	Purchase Ledger Invoice	1,631.70	Revenue	REDACTED PERSONAL DATA	10129816
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/01/2020	414592	Purchase Ledger Invoice	792.00	Capital	CORGI	10000147
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Theatre Equipment	D529	03/01/2020	415483	Purchase Ledger Invoice	287.53	Revenue	CPC	10108962
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/01/2020	417299	Purchase Ledger Invoice	299.60	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	17/01/2020	416668	Purchase Ledger Invoice	4,100.00	Capital	CPMG ARCHITECTS LTD	10136454
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	03/01/2020	415800	Purchase Ledger Invoice	999.00	Revenue	CROSSHANDS LIMITED T/A ACM TRAINING	10136504
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/01/2020	416876	Purchase Ledger Invoice	650.00	Revenue	CROSSROADS TRUCK AND BUS	10129616
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	31/01/2020	417806	Purchase Ledger Invoice	751.68	Capital	CSM CARPETS & FLOORING LTD	10136710
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Floor Coverings	B650	03/01/2020	415486	Purchase Ledger Invoice	2,097.29	Revenue	CUSTOM GROUP LTD	10136039
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	10/01/2020	416171	Purchase Ledger Invoice	980.00	Revenue	REDACTED PERSONAL DATA	10102497
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	10/01/2020	414932	Purchase Ledger Invoice	168,734.00	Capital	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	31/01/2020	417704	Purchase Ledger Invoice	168,223.00	Capital	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/01/2020	415796	Purchase Ledger Invoice	1,449.01	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Licensing	LICEN	Hackney & Private Hire	263	Hackney & Private Hire	Miscellaneous Fees	D614	03/01/2020	416024	Purchase Ledger Invoice	805.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Licensing	LICEN	Hackney & Private Hire	263	Hackney & Private Hire	Miscellaneous Fees	D614	17/01/2020	416819	Purchase Ledger Invoice	640.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	24/01/2020	417197	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	17/01/2020	416665	Purchase Ledger Invoice	550.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council	32UG	Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605	31/01/2020	416664	Purchase Ledger Invoice	825.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Cleaning Materials	B701	24/01/2020	417133	Purchase Ledger Invoice	290.26	Revenue	DTR HYGIENE LTD	10137162
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	24/01/2020	417320	Purchase Ledger Invoice	1,800.00	Revenue	DYNAMIC DEVELOPMENT SERVICES LTD	10136735
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	31/01/2020	417909	Purchase Ledger Invoice	3,000.00	Revenue	DYNAMIC DEVELOPMENT SERVICES LTD	10136735
South Kesteven District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	10/01/2020	416295	Purchase Ledger Invoice	1,780.00	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	24/01/2020	417396	Purchase Ledger Invoice	621.00	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	31/01/2020	417793	Purchase Ledger Invoice	575.00	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Casual Payments - Agency	A200	31/01/2020	417699	Purchase Ledger Invoice	484.50	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	17/01/2020	416879	Purchase Ledger Invoice	1,368.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	24/01/2020	417318	Purchase Ledger Invoice	1,097.25	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Property Development	PRODEV	Industrial Units	INDUN	Graham Hill Way, Bourne	Responsive Ground Maintenance	B402	17/01/2020	416911	Purchase Ledger Invoice	670.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Property Development	PRODEV	Industrial Units	INDUN	Mowbeck Way, Grantham	Responsive Ground Maintenance	B402	17/01/2020	416910	Purchase Ledger Invoice	685.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	17/01/2020	416689	Purchase Ledger Invoice	363.25	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	10/01/2020	416318	Purchase Ledger Invoice	1,000.00	Revenue	EARLSFIELD COMMUNITY CHURCH	10137125
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452	10/01/2020	416407	Purchase Ledger Invoice	293.18	Revenue	EDEN FARM LTD	10136228
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	24/01/2020	417371	Purchase Ledger Invoice	678.75	Revenue	EDENRED (UK GROUP) LTD	10131782
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452	03/01/2020	415858	Purchase Ledger Invoice	341.00	Revenue	EDEN SPRINGS UK LTD	10124484
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Fire Alarms And Prevention	B151	24/01/2020	417173	Purchase Ledger Invoice	331.24	Revenue	EFT SYSTEMS LTD	10136652
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Fire Alarms And Prevention	B151	31/01/2020	417249	Purchase Ledger Invoice	380.00	Revenue	EFT SYSTEMS LTD	10136652
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	24/01/2020	417116	Purchase Ledger Invoice	699.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	24/01/2020	417390	Purchase Ledger Invoice	975.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	17/01/2020	415786	Purchase Ledger Invoice	2,340.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	17/01/2020	415787	Purchase Ledger Invoice	2,115.00	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	17/01/2020	416692	Purchase Ledger Invoice	1,600.00	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	17/01/2020	416695	Purchase Ledger Invoice	2,252.00	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	24/01/2020	417473	Purchase Ledger Invoice	3,210.00	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	31/01/2020	417796	Purchase Ledger Invoice	5,300.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	31/01/2020	417797	Purchase Ledger Invoice	4,600.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts And Events	310	Arts And Events	P/Fees Meres Shows	D511	03/01/2020	415737	Purchase Ledger Invoice	5,627.49	Revenue	ENTERTAINERS SHOW PROVIDERS LTD	10120053
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/01/2020	417288	Purchase Ledger Invoice	5,342.76	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	24/01/2020	417289	Purchase Ledger Invoice	523.80	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/01/2020	417290	Purchase Ledger Invoice	1,050.60	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/01/2020	417293	Purchase Ledger Invoice	1,181.20	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	24/01/2020	417294	Purchase Ledger Invoice	314.04	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract	B350	17/01/2020	416189	Purchase Ledger Invoice	2,975.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bourne Special Expense Area	BOSEA	Dyke Playing Field	Ground Maint - Main Contract	B350	17/01/2020	416189	Purchase Ledger Invoice	550.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	17/01/2020	416189	Purchase Ledger Invoice	8,675.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Ground Maint - Main Contract	B350	17/01/2020	416189	Purchase Ledger Invoice	250.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Deepings Special Expense Ar	DESEA	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	17/01/2020	416189	Purchase Ledger Invoice	3,125.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Arnoldfield Playing Field	Ground Maint - Main Contract	B350	17/01/2020	416189	Purchase Ledger Invoice	750.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Attendants Contract	B400	17/01/2020	416189	Purchase Ledger Invoice	14,325.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Ground Maint - Main Contract	B350	17/01/2020	416189	Purchase Ledger Invoice	725.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Attendants Contract	B400	17/01/2						

South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405	17/01/2020	414625	Purchase Ledger Invoice	1,420.11	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405	24/01/2020	416188	Purchase Ledger Invoice	1,893.48	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405	31/01/2020	417838	Purchase Ledger Credit Note	-277.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	17/01/2020	416189	Purchase Ledger Invoice	3,325.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Responsive Ground Maintenance	B402	24/01/2020	417135	Purchase Ledger Invoice	1,616.41	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Attendants Contract	B400	17/01/2020	416189	Purchase Ledger Invoice	2,500.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	17/01/2020	416189	Purchase Ledger Invoice	2,050.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	17/01/2020	416189	Purchase Ledger Invoice	2,075.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Attendants Contract	B400	17/01/2020	416189	Purchase Ledger Invoice	14,325.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	17/01/2020	416189	Purchase Ledger Invoice	3,750.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Langtoft Special Expense A	LASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350	17/01/2020	416189	Purchase Ledger Invoice	1,475.00	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	24/01/2020	409872	Purchase Ledger Invoice	8,830.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	17/01/2020	416189	Purchase Ledger Invoice	38,450.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense A	STSEA	Empingham Road Playing Field	Ground Maint - Main Contract	B350	17/01/2020	416189	Purchase Ledger Invoice	3,200.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense A	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	17/01/2020	416189	Purchase Ledger Invoice	6,825.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense A	STSEA	Uffington Road Playing Field	Premises Maintenance	B100	10/01/2020	416186	Purchase Ledger Invoice	1,780.50	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Environmental	ENVIRO	Awarded W/Courses & Flood	430	Awarded W/Courses & Flood Prev	Ground Maint - Main Contract	B350	17/01/2020	416189	Purchase Ledger Invoice	525.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	17/01/2020	416189	Purchase Ledger Invoice	26,750.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	17/01/2020	416189	Purchase Ledger Invoice	21,500.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/01/2020	415444	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	24/01/2020	417145	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	24/01/2020	417139	Purchase Ledger Invoice	366.80	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/01/2020	417140	Purchase Ledger Invoice	428.42	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/01/2020	417141	Purchase Ledger Invoice	271.46	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/01/2020	417157	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	24/01/2020	417158	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	31/01/2020	416183	Purchase Ledger Invoice	286.85	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	31/01/2020	417142	Purchase Ledger Invoice	623.48	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	31/01/2020	417144	Purchase Ledger Invoice	368.32	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	31/01/2020	417754	Purchase Ledger Invoice	391.03	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Ground Maint - Main Contract	B350	17/01/2020	416189	Purchase Ledger Invoice	3,975.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	17/01/2020	416189	Purchase Ledger Invoice	1,325.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	17/01/2020	416189	Purchase Ledger Invoice	3,575.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	17/01/2020	416189	Purchase Ledger Invoice	8,125.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Public Realm	Premises Maintenance	B100	24/01/2020	417159	Purchase Ledger Invoice	619.64	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Public Realm	Premises Maintenance	B100	24/01/2020	417160	Purchase Ledger Invoice	591.64	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	24/01/2020	417117	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	24/01/2020	417118	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	24/01/2020	417183	Purchase Ledger Invoice	650.00	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	10/01/2020	416408	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Floor Coverings	B650	03/01/2020	415956	Purchase Ledger Invoice	600.00	Revenue	ESPO	10000193
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Floor Coverings	B650	24/01/2020	417075	Purchase Ledger Invoice	648.00	Revenue	ESPO	10000193
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Floor Coverings	B650	24/01/2020	417076	Purchase Ledger Invoice	284.00	Revenue	ESPO	10000193
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Food Waste	Vehicle Hire	C152	31/01/2020	416278	Purchase Ledger Invoice	1,370.00	Revenue	EUROMUNICIPAL	10117010
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Food Waste	Vehicle Hire	C152	31/01/2020	417785	Purchase Ledger Invoice	365.00	Revenue	EUROMUNICIPAL	10117010
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	03/01/2020	415916	Purchase Ledger Invoice	1,100.00	Revenue	EUROMUNICIPAL	10117010
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	03/01/2020	415920	Purchase Ledger Invoice	705.00	Revenue	EUROMUNICIPAL	10117010
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Vehicle Hire	C152	31/01/2020	417786	Purchase Ledger Invoice	1,630.00	Revenue	EUROMUNICIPAL	10117010
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	17/01/2020	416815	Purchase Ledger Invoice	330.00	Revenue	EXOTIC PET REFUGE	10137164
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	17/01/2020	416816	Purchase Ledger Invoice	330.00	Revenue	EXOTIC PET REFUGE	10137164
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Legal Fees	D607	24/01/2020	417243	Purchase Ledger Invoice	655.50	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sale Of Council Houses	573	Sale Of Council Houses	Legal Fees	D607	24/01/2020	417244	Purchase Ledger Invoice	299.00	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/01/2020	416345	Purchase Ledger Invoice	68,956.83	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/01/2020	416347	Purchase Ledger Invoice	27,565.75	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/01/2020	416378	Purchase Ledger Invoice	58,641.87	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/01/2020	416379	Purchase Ledger Invoice	118,431.18	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	10/01/2020	416348	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	10/01/2020	416358	Purchase Ledger Invoice	2,796.85	Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/01/2020	416848	Purchase Ledger Invoice	3,000.00	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	17/01/2020	416849	Purchase Ledger Invoice	2,400.00	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	17/01/2020	416850	Purchase Ledger Invoice	3,902.89	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	31/01/2020	417718	Purchase Ledger Invoice	3,215.70	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	31/01/2020	417833	Purchase Ledger Invoice	44,512.39	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	24/01/2020	417330	Purchase Ledger Invoice	14,920.98	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	24/01/2020	417331	Purchase Ledger Invoice	10,015.32	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	24/01/2020	417332	Purchase Ledger Invoice	2,742.29	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	24/01/2020	417333	Purchase Ledger Invoice	1,693.23	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	24/01/2020	417334	Purchase Ledger Invoice	15,000.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	24/01/2020	417336	Purchase Ledger Invoice	9,577.54	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	24/01/2020	417337	Purchase Ledger Invoice	1,987.43	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	24/01/2020	417487	Purchase Ledger Invoice	421.88	Revenue	FRAMES & FASCIAS	10132198
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Consultant'S Fees	D605	24/01/2020	417192	Purchase Ledger Invoice	3,036.00	Revenue	GET SORTED MANUFACTURING LTD	10122716
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/01/2020	416837	Purchase Ledger Invoice	174,214.12	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/01/2020	417369	Purchase Ledger Invoice	244,838.36	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	17/01/2020	416655	Purchase Ledger Invoice	7,986.00	Revenue	GHM PLANNING LTD	10131874
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	17/01/2020	416656	Purchase Ledger Invoice	6,968.50	Revenue	GHM PLANNING LTD	10131874
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	17/01/2020	416902	Purchase Ledger Invoice	6,968.50	Revenue	GHM PLANNING LTD	10131874
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	24/01/2020	417312	Purchase Ledger Invoice	3,554.00	Revenue</		

South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Street Cleansing	Accident Repairs	C501	03/01/2020	414883	Purchase Ledger Invoice	272.50	Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Accident Repairs	C501	03/01/2020	414130	Purchase Ledger Invoice	325.00	Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Accident Repairs	C501	03/01/2020	414102	Purchase Ledger Invoice	330.00	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	03/01/2020	414981	Purchase Ledger Invoice	5,219.15	Revenue	G PLANNING LTD	10136351
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/01/2020	416341	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/01/2020	416342	Purchase Ledger Invoice	495.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Sacks	D408	10/01/2020	413169	Purchase Ledger Invoice	10,516.80	Revenue	GRANGEWOOD PLASTIC PACKAGING LTD	10130112
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Sacks	D408	10/01/2020	413168	Purchase Ledger Invoice	11,470.41	Revenue	GRANGEWOOD PLASTIC PACKAGING LTD	10130112
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	10/01/2020	416247	Purchase Ledger Invoice	500.00	Revenue	GRANTHAM ARK	10137126
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Christmas Illuminations	Installation & Removal	D316	10/01/2020	416382	Purchase Ledger Invoice	485.00	Revenue	GRANTHAM CARNIVAL & EVENTS GROUP	10125512
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	17/01/2020	416727	Purchase Ledger Invoice	750.00	Revenue	GRANTHAM CLOTHING COMPANY	10002039
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	17/01/2020	416678	Purchase Ledger Invoice	9,200.00	Capital	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	17/01/2020	416679	Purchase Ledger Invoice	9,816.62	Capital	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Georgian Festival	233	Georgian Festival	Equipment Hire	D454	17/01/2020	416675	Purchase Ledger Invoice	488.80	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Christmas Illuminations	Installation & Removal	D316	17/01/2020	416676	Purchase Ledger Invoice	8,360.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Christmas Illuminations	Installation & Removal	D316	17/01/2020	416677	Purchase Ledger Invoice	8,694.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	10/01/2020	416251	Purchase Ledger Invoice	250.00	Revenue	GRANTHAM FOODBANK	10135805
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	10/01/2020	416252	Purchase Ledger Invoice	500.00	Revenue	GRANTHAM FOODBANK	10135805
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Colour Photocopier	D559	03/01/2020	415908	Purchase Ledger Invoice	412.95	Revenue	GRENKE LEASING LIMITED	10136372
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	17/01/2020	416814	Purchase Ledger Invoice	250.00	Revenue	GROUND DEEPING RUGBY CLUB	10136628
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	24/01/2020	417382	Purchase Ledger Invoice	2,745.51	Revenue	GTA MUSIC AGENTS	10100005
South Kesteven District Council	32UG	Street Scene	STRSC	Skdc Occupational H&S	857	Skdc Occupational H&S	Management Charge	D271	31/01/2020	416765	Purchase Ledger Invoice	500.00	Revenue	HAMPTON KNIGHT LTD	10136104
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	03/01/2020	412902	Purchase Ledger Invoice	1,190.00	Revenue	HARRIS BEDS	10109262
South Kesteven District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	24/01/2020	417447	Purchase Ledger Invoice	664.12	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	03/01/2020	415860	Purchase Ledger Invoice	383.00	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	31/01/2020	417722	Purchase Ledger Invoice	260.00	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Outside Printing	D552	24/01/2020	416840	Purchase Ledger Invoice	297.00	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	17/01/2020	416817	Purchase Ledger Invoice	400.00	Revenue	HOUGHAM PARISH COUNCIL	10000272
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	03/01/2020	415747	Purchase Ledger Invoice	305.10	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	10/01/2020	415755	Purchase Ledger Invoice	270.57	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	10/01/2020	415757	Purchase Ledger Invoice	743.15	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	10/01/2020	415763	Purchase Ledger Invoice	362.44	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	10/01/2020	415814	Purchase Ledger Invoice	315.00	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	10/01/2020	415834	Purchase Ledger Invoice	516.01	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	10/01/2020	415739	Purchase Ledger Invoice	328.19	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	17/01/2020	416272	Purchase Ledger Invoice	291.57	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	17/01/2020	416905	Purchase Ledger Invoice	509.71	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	17/01/2020	416906	Purchase Ledger Invoice	315.11	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	24/01/2020	417358	Purchase Ledger Invoice	335.71	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	31/01/2020	417706	Purchase Ledger Invoice	810.90	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/01/2020	416891	Purchase Ledger Invoice	564.00	Revenue	JAN PALING LTD T/A AUTOSMART	10133181
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	17/01/2020	416863	Purchase Ledger Invoice	3,459.00	Revenue	JAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	17/01/2020	416803	Purchase Ledger Invoice	453.75	Revenue	JAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	17/01/2020	416917	Purchase Ledger Invoice	349.50	Revenue	JAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	17/01/2020	416918	Purchase Ledger Invoice	366.00	Revenue	JAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	24/01/2020	417424	Purchase Ledger Invoice	712.50	Revenue	JAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/01/2020	417272	Purchase Ledger Invoice	2,684.22	Revenue	JAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/01/2020	417278	Purchase Ledger Invoice	2,639.67	Revenue	JAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Lacc	General Prevention	D830	17/01/2020	415993	Purchase Ledger Invoice	616.25	Revenue	KEA BUSINESS ACCOUNT	10135693
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts And Events	310	Arts And Events	Adversing/Marketing/Promo Meres	D531	17/01/2020	416867	Purchase Ledger Invoice	316.41	Revenue	LILFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	24/01/2020	417460	Purchase Ledger Invoice	272.00	Revenue	LILFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	24/01/2020	417464	Purchase Ledger Invoice	372.45	Revenue	LILFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	31/01/2020	415799	Purchase Ledger Invoice	151,353.00	Capital	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	24/01/2020	417172	Purchase Ledger Invoice	708.07	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	17/01/2020	416787	Purchase Ledger Invoice	550.56	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	03/01/2020	415957	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	17/01/2020	416788	Purchase Ledger Invoice	725.40	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	17/01/2020	416789	Purchase Ledger Invoice	604.50	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	17/01/2020	416790	Purchase Ledger Invoice	755.63	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	17/01/2020	416785	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	17/01/2020	416786	Purchase Ledger Invoice	453.38	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	17/01/2020	416791	Purchase Ledger Invoice	755.63	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	17/01/2020	416784	Purchase Ledger Invoice	453.38	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	24/01/2020	417316	Purchase Ledger Invoice	453.38	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	31/01/2020	417154	Purchase Ledger Invoice	735.48	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/01/2020	416269	Purchase Ledger Invoice	522.37	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Service Managers	837	Hra Service Managers	Consultant'S Fees	D605	17/01/2020	416451	Purchase Ledger Invoice	1,000.00	Revenue	INVENTA PUBLIC SECTOR LTD	10136566
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/01/2020	414907	Purchase Ledger Invoice	378.72	Capital	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/01/2020	415305	Purchase Ledger Invoice	621.96	Capital	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	24/01/2020	417122	Purchase Ledger Invoice	28,255.87	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	24/01/2020	417122	Purchase Ledger Invoice	1,200.05	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Protective Clothing	D501	24/01/2020	417122	Purchase Ledger Invoice	490.53	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	03/01/2020	415793	Purchase Ledger Invoice	890.00	Revenue	REDACTED PERSONAL DATA	10105792
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/01/2020	415987	Purchase Ledger Invoice	304.96	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Subcontractor Payments	D628	03/01/2020	416023	Purchase Ledger Invoice	595.00	Revenue	REDACTED PERSONAL DATA	10137110
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	24/01/2020	416377	Purchase Ledger Invoice	750.00	Revenue	KANE BRICHANDON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Surfaced Structures	B302	31/01/2020	417251	Purchase Ledger Invoice	439.00	Revenue	KANE RICHARD TIDY	10122979
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Bath Row Car Park	Security Services - Cash Coll	D629	17/01/202						

South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Cattlemarket Car Park	Security Services - Cash Coll	D629	17/01/2020	416329	Purchase Ledger Invoice	487.19	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Guidhall St Car Park	Security Services - Cash Coll	D629	17/01/2020	416328	Purchase Ledger Invoice	692.27	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	North Street Car Park	Security Services - Cash Coll	D629	17/01/2020	416329	Purchase Ledger Invoice	413.71	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Scotgate Car Park	Security Services - Cash Coll	D629	17/01/2020	416328	Purchase Ledger Invoice	261.20	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Watergate Car Park	Security Services - Cash Coll	D629	17/01/2020	416329	Purchase Ledger Invoice	500.30	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Cash Coll	D629	17/01/2020	416329	Purchase Ledger Invoice	541.00	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd (St/Ford) Car Park	Security Services - Cash Coll	D629	17/01/2020	416328	Purchase Ledger Invoice	271.65	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	24/01/2020	417455	Purchase Ledger Invoice	1,000.00	Revenue	KINGS CHAMBERS	10132564
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Ar	STSEA	Empingham Road Playing Field	Play Equipment	D308	03/01/2020	415832	Purchase Ledger Invoice	775.68	Revenue	KOMPAN LTD	10103892
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Training Costs	A300	24/01/2020	417340	Purchase Ledger Invoice	720.00	Revenue	LABC	10113127
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	03/01/2020	415826	Purchase Ledger Invoice	250.00	Revenue	LAND DATA	10127223
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Legal Fees	D607	24/01/2020	417205	Purchase Ledger Invoice	500.00	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/01/2020	416465	Purchase Ledger Invoice	910.00	Capital	LANDSCAPE SCIENCE CONSULTANCY LIMITED	10100844
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	31/01/2020	417734	Purchase Ledger Invoice	7,790.00	Revenue	LANEMARK LTD T/A CAREBASE (43769)	10135587
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Distribution Costs	D818	03/01/2020	415493	Purchase Ledger Invoice	8,118.99	Revenue	LDS LIMITED	10130778
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Training Costs	A300	10/01/2020	415918	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	24/01/2020	417440	Purchase Ledger Invoice	10,683.38	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	24/01/2020	417441	Purchase Ledger Invoice	8,400.00	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/01/2020	417279	Purchase Ledger Invoice	77,201.85	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	24/01/2020	417286	Purchase Ledger Invoice	780.96	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/01/2020	417282	Purchase Ledger Invoice	21,598.38	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/01/2020	417284	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	24/01/2020	417285	Purchase Ledger Invoice	36,782.87	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	10/01/2020	414966	Purchase Ledger Invoice	706.00	Revenue	LINCOLN PIANO CENTRE LTD	10104843
South Kesteven District Council	32UG	Accountancy, Finance & Risk Hra	AFRHRA	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	10/01/2020	416480	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	10/01/2020	416480	Purchase Ledger Invoice	63,093.66	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	17/01/2020	414106	Purchase Ledger Invoice	626.08	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	24/01/2020	407923	Purchase Ledger Invoice	355.72	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622	17/01/2020	416468	Purchase Ledger Invoice	1,904.50	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622	24/01/2020	417065	Purchase Ledger Credit Note	-1,904.50	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	03/01/2020	416013	Purchase Ledger Invoice	5,105.02	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	03/01/2020	416014	Purchase Ledger Invoice	843.21	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	03/01/2020	416014	Purchase Ledger Invoice	4,507.10	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	03/01/2020	416015	Purchase Ledger Invoice	6,168.75	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bourne Festival	238	Bourne Festival	Non Standard	D812	31/01/2020	417726	Purchase Ledger Invoice	4,770.16	Revenue	LINCOLNSHIRE POLICE AUTHORITY	10102587
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Pension Strain	A308	03/01/2020	415842	Purchase Ledger Invoice	4,191.53	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Pension Strain	A308	03/01/2020	416007	Purchase Ledger Invoice	4,786.27	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council	32UG	Environmental	ENVIRO	Private Sector Housing	656	Private Sector Housing	Miscellaneous Fees	D614	17/01/2020	416663	Purchase Ledger Invoice	1,500.00	Revenue	LOCALPAD LIMITED	10137108
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	10/01/2020	416250	Purchase Ledger Invoice	400.00	Revenue	LONG BENNINGTON PRE-SCHOOL	10137131
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Consultant'S Fees	D605	24/01/2020	416478	Purchase Ledger Invoice	4,000.00	Revenue	LONGHURST AND HAVELOK HOMES	10111714
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	03/01/2020	415830	Purchase Ledger Invoice	47,181.67	Revenue	MACE GROUP LTD	10129231
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100	31/01/2020	417405	Purchase Ledger Invoice	1,529.00	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Ground Structures	B301	17/01/2020	416477	Purchase Ledger Invoice	1,680.00	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	17/01/2020	416896	Purchase Ledger Invoice	798.00	Revenue	MARK WINKLESKI	10100048
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D327	17/01/2020	416240	Purchase Ledger Invoice	336.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/01/2020	416359	Purchase Ledger Invoice	720.00	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	10/01/2020	416360	Purchase Ledger Invoice	1,350.00	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	10/01/2020	416361	Purchase Ledger Invoice	3,359.97	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	10/01/2020	416364	Purchase Ledger Invoice	732.00	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	10/01/2020	416366	Purchase Ledger Invoice	1,786.64	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	10/01/2020	416367	Purchase Ledger Invoice	8,497.00	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	10/01/2020	416370	Purchase Ledger Invoice	352.00	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	10/01/2020	416371	Purchase Ledger Invoice	965.00	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	10/01/2020	416373	Purchase Ledger Invoice	3,279.56	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Asbestos Surveys	B106	17/01/2020	416929	Purchase Ledger Invoice	3,500.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	03/01/2020	415985	Purchase Ledger Invoice	980.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	03/01/2020	415990	Purchase Ledger Invoice	276.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Bath Row Car Park	Car Park Machines	D317	10/01/2020	415537	Purchase Ledger Invoice	415.80	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Cattlemarket Car Park	Car Park Machines	D317	10/01/2020	415537	Purchase Ledger Invoice	415.80	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Conduit Lane Car Park	Car Park Machines	D317	10/01/2020	415537	Purchase Ledger Invoice	415.80	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Guidhall St Car Park	Car Park Machines	D317	10/01/2020	415537	Purchase Ledger Invoice	415.80	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	North Street Car Park	Car Park Machines	D317	10/01/2020	415537	Purchase Ledger Invoice	415.80	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Scotgate Car Park	Car Park Machines	D317	10/01/2020	415537	Purchase Ledger Invoice	415.80	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	St Leonards St Car Park	Car Park Machines	D317	10/01/2020	415537	Purchase Ledger Invoice	415.80	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Watergate Car Park	Car Park Machines	D317	10/01/2020	415537	Purchase Ledger Invoice	415.80	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd M-Storey (Gim) Cpark	Car Park Machines	D317	10/01/2020	415537	Purchase Ledger Invoice	415.80	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd (St/Ford) Car Park	Car Park Machines	D317	10/01/2020	415537	Purchase Ledger Invoice	415.80	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	10/01/2020	415821	Purchase Ledger Invoice	1,260.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	10/01/2020	416178	Purchase Ledger Invoice	790.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	10/01/2020	415494	Purchase Ledger Invoice	1,050.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	10/01/2020	415822	Purchase Ledger Invoice	2,554.75	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	10/01/2020	416393	Purchase Ledger Invoice	1,497.00	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	10/01/2020	414487	Purchase Ledger Invoice	889.90	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	10/01/2020	416441	Purchase Ledger Invoice	925.00	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	17/01/2020	416666	Purchase Ledger Invoice	4,166.50	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	31/01/2020	417758	Purchase Ledger Credit Note	-889.90	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	31/01/2020	417759	Purchase Ledger Credit Note	-1,985.10	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	31/01/2020	417760	Purchase Ledger Credit Note	-1,49			

South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2020	417919	Purchase Ledger Invoice	500.00	Capital	REDACTED PERSONAL DATA	10137285
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2020	417920	Purchase Ledger Invoice	500.00	Capital	REDACTED PERSONAL DATA	10137286
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	24/01/2020	417930	Purchase Ledger Invoice	328.40	Revenue	REDACTED PERSONAL DATA	10136510
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	24/01/2020	417499	Purchase Ledger Invoice	1,200.00	Revenue	REDACTED PERSONAL DATA	10135344
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2020	417904	Purchase Ledger Invoice	500.00	Capital	REDACTED PERSONAL DATA	10137271
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2020	417931	Purchase Ledger Invoice	500.00	Capital	REDACTED PERSONAL DATA	10137297
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2020	417879	Purchase Ledger Invoice	500.00	Capital	REDACTED PERSONAL DATA	10137246
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2020	417894	Purchase Ledger Invoice	500.00	Capital	REDACTED PERSONAL DATA	10137261
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2020	417912	Purchase Ledger Invoice	500.00	Capital	REDACTED PERSONAL DATA	10137278
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2020	417934	Purchase Ledger Invoice	500.00	Capital	REDACTED PERSONAL DATA	10137300
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2020	417902	Purchase Ledger Invoice	500.00	Capital	REDACTED PERSONAL DATA	10137269
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2020	417905	Purchase Ledger Invoice	500.00	Capital	REDACTED PERSONAL DATA	10137272
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2020	417878	Purchase Ledger Invoice	250.00	Capital	REDACTED PERSONAL DATA	10137245
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2020	417864	Purchase Ledger Invoice	500.00	Capital	REDACTED PERSONAL DATA	10137231
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2020	417908	Purchase Ledger Invoice	500.00	Capital	REDACTED PERSONAL DATA	10137275
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2020	417882	Purchase Ledger Invoice	500.00	Capital	REDACTED PERSONAL DATA	10137249
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2020	417924	Purchase Ledger Invoice	500.00	Capital	REDACTED PERSONAL DATA	10137290
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2020	417903	Purchase Ledger Invoice	500.00	Capital	REDACTED PERSONAL DATA	10137270
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/01/2020	417881	Purchase Ledger Invoice	500.00	Capital	REDACTED PERSONAL DATA	10137248
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	03/01/2020	415781	Purchase Ledger Invoice	1,850.00	Revenue	MUSIC IN THE ROUND LTD	10106776
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/01/2020	417474	Purchase Ledger Invoice	23,881.40	Capital	NDU LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/01/2020	417459	Purchase Ledger Invoice	6,146.24	Capital	NDU LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D527	31/01/2020	417721	Purchase Ledger Invoice	1,350.71	Revenue	NEIL SANDS PRODUCTIONS	10122069
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	31/01/2020	417827	Purchase Ledger Invoice	1,000.00	Revenue	NEOPOST LTD(CREDFON)	10122780
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Bc Trading Account - Surplus	E114	03/01/2020	415974	Purchase Ledger Invoice	37,304.53	Revenue	NEWARK & SHERWOOD DISTRICT COUNCIL	10130092
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	24/01/2020	412825	Purchase Ledger Invoice	413.10	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	24/01/2020	412919	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	24/01/2020	412921	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	24/01/2020	413487	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	24/01/2020	413488	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	24/01/2020	414095	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	24/01/2020	414096	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	24/01/2020	414472	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	24/01/2020	414473	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	24/01/2020	414928	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	24/01/2020	414929	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	24/01/2020	415388	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	24/01/2020	415389	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	31/01/2020	417782	Purchase Ledger Invoice	509.49	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	17/01/2020	416741	Purchase Ledger Invoice	655.80	Revenue	OAKHAM ALES	10133973
South Kesteven District Council	32UG	Arts Centres	ARTSC	Gulldhall Arts Centre	311	Gulldhall Arts Centre	Premises Maintenance	B100	24/01/2020	416747	Purchase Ledger Invoice	600.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	24/01/2020	417461	Purchase Ledger Invoice	7,205.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	31/01/2020	417810	Purchase Ledger Invoice	2,400.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	17/01/2020	416750	Purchase Ledger Invoice	395.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	17/01/2020	416754	Purchase Ledger Invoice	288.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	24/01/2020	417092	Purchase Ledger Invoice	364.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Christmas Fun Day	Miscellaneous Fees	D614	24/01/2020	417099	Purchase Ledger Invoice	620.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Structures	B301	24/01/2020	417101	Purchase Ledger Invoice	820.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense A	STSEA	Uffington Road Playing Field	Drainage Works	B300	24/01/2020	417387	Purchase Ledger Invoice	6,242.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Office Furniture	D350	17/01/2020	416749	Purchase Ledger Invoice	250.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	17/01/2020	416730	Purchase Ledger Invoice	1,259.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	17/01/2020	416731	Purchase Ledger Invoice	1,120.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	31/01/2020	417809	Purchase Ledger Invoice	750.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	10/01/2020	416472	Purchase Ledger Invoice	1,676.25	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	24/01/2020	417238	Purchase Ledger Invoice	3,116.25	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	24/01/2020	417239	Purchase Ledger Invoice	1,721.25	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	24/01/2020	417240	Purchase Ledger Invoice	1,698.75	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	24/01/2020	417241	Purchase Ledger Invoice	1,698.75	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	03/01/2020	415866	Purchase Ledger Invoice	262.50	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	03/01/2020	415945	Purchase Ledger Invoice	267.53	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	03/01/2020	415947	Purchase Ledger Invoice	262.50	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	03/01/2020	415959	Purchase Ledger Invoice	260.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/01/2020	416716	Purchase Ledger Invoice	525.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/01/2020	416718	Purchase Ledger Invoice	340.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/01/2020	416720	Purchase Ledger Invoice	321.54	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/01/2020	416723	Purchase Ledger Invoice	453.85	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/01/2020	416724	Purchase Ledger Invoice	400.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Corporate Operations	COROPS	Gravty Fields Festival	232	Gravty Fields Festival	Event Management	D266	31/01/2020	417426	Purchase Ledger Invoice	383.65	Revenue	PCL CORPORATEWEAR LTD	10133011
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/01/2020	415820	Purchase Ledger Invoice	595.00	Capital	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	31/01/2020	417514	Purchase Ledger Invoice	270.00	Capital	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Dog Warden	E104	31/01/2020	417701	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	17/01/2020	415966	Purchase Ledger Invoice	2,750.00	Revenue	PETER BRETT ASSOCIATES LLP	10124091
South Kesteven District Council	32UG	Arts Centres	ARTSC	Gulldhall Arts Centre	311	Gulldhall Arts Centre	Personal Hygiene Equip & Supps	D309	10/01/2020	416430	Purchase Ledger Invoice	670.56	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Personal Hygiene Equip & Supps	D309	10/01/2020	416434	Purchase Ledger Invoice	1,034.02	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bourne Corn Exchange	313	Bourne Corn Exchange	Personal Hygiene Equip & Supps	D309	10/01/2020	416433	Purchase Ledger Invoice	434.60	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Alexandra Road Depot	Personal Hygiene Equip & Supps	D309	10/01/2020	416431	Purchase Ledger Invoice	561.58	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Personal Hygiene Equip & Supps	D309	10/01/2020	416433	Purchase Ledger Invoice	709.08	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Personal Hygiene Equip & Supps	D309	10/01/2020	416450	Purchase Ledger Invoice	2,212.02			

South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Personal Hygiene Equip & Supps	D309	10/01/2020	416427	Purchase Ledger Invoice	382.44	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Personal Hygiene Equip & Supps	D309	10/01/2020	416444	Purchase Ledger Invoice	359.12	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees Pantomime	D513	24/01/2020	417108	Purchase Ledger Invoice	10,250.02	Revenue	POLKA DOT PANTOMIMES	10122779
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	24/01/2020	417379	Purchase Ledger Invoice	9,947.78	Revenue	POLKA DOT PANTOMIMES	10122779
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres Salaries	317	Arts Centres Salaries	Casual Payments - Agency	A200	10/01/2020	416248	Purchase Ledger Invoice	2,294.00	Revenue	POPCORN MEDIA	10133721
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	10/01/2020	416340	Purchase Ledger Invoice	318.00	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	17/01/2020	416685	Purchase Ledger Invoice	254.40	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Procurement	Subscriptions - Corp M/Ship	D753	03/01/2020	415809	Purchase Ledger Invoice	1,800.00	Revenue	PROACTIS LIMITED	10135851
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Civic Functions	151	Civic Functions	Annual Lunch	D715	24/01/2020	416281	Purchase Ledger Invoice	1,536.29	Revenue	QHOTELS BELTON WOODS	10130254
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	03/01/2020	415948	Purchase Ledger Invoice	602.00	Revenue	QUESTECH RECRUITMENT LTD	10137073
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	10/01/2020	416398	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	10/01/2020	416399	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	10/01/2020	416401	Purchase Ledger Invoice	559.00	Revenue	QUESTECH RECRUITMENT LTD	10137073
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	10/01/2020	416402	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	10/01/2020	416403	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	10/01/2020	416400	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	17/01/2020	416887	Purchase Ledger Invoice	688.00	Revenue	QUESTECH RECRUITMENT LTD	10137073
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Service Managers	837	Hra Service Managers	Casual Payments - Agency	A200	24/01/2020	417111	Purchase Ledger Invoice	597.30	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	10/01/2020	415798	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	10/01/2020	415850	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	10/01/2020	416175	Purchase Ledger Invoice	292.80	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	17/01/2020	416669	Purchase Ledger Invoice	1,265.64	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	24/01/2020	417112	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	31/01/2020	417416	Purchase Ledger Invoice	1,397.86	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	03/01/2020	415496	Purchase Ledger Invoice	662.53	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	17/01/2020	416238	Purchase Ledger Invoice	365.07	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARP	Welham St M-Storey Car Park	Lift Systems	B250	17/01/2020	416768	Purchase Ledger Invoice	465.65	Revenue	R LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Lift Systems	B250	03/01/2020	415829	Purchase Ledger Invoice	910.57	Revenue	R LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	24/01/2020	416903	Purchase Ledger Invoice	1,292.50	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	24/01/2020	417191	Purchase Ledger Invoice	1,155.00	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	24/01/2020	417110	Purchase Ledger Invoice	357.50	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	17/01/2020	416846	Purchase Ledger Invoice	1,660.00	Revenue	R LONGSTAFF & CO	10114648
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	10/01/2020	409844	Purchase Ledger Invoice	1,350.00	Revenue	ROAD HAULAGE ASSOCIATION LTD	10136802
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	24/01/2020	417360	Purchase Ledger Invoice	650.00	Capital	ROLL & SCROLL	10134824
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	24/01/2020	417482	Purchase Ledger Invoice	1,806.30	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	24/01/2020	417488	Purchase Ledger Invoice	1,045.32	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	24/01/2020	414931	Purchase Ledger Invoice	1,528.33	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Subscriptions - Personal	D751	31/01/2020	417818	Purchase Ledger Invoice	315.00	Revenue	ROYAL TOWN PLANNING INSTITUTE	10104835
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Subscriptions - Personal	D751	31/01/2020	417818	Purchase Ledger Invoice	1,828.00	Revenue	ROYAL TOWN PLANNING INSTITUTE	10104835
South Kesteven District Council	32UG	Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Subscriptions - Personal	D751	31/01/2020	417818	Purchase Ledger Invoice	315.00	Revenue	ROYAL TOWN PLANNING INSTITUTE	10104835
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	31/01/2020	417769	Purchase Ledger Invoice	2,775.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Legal Fees	D607	24/01/2020	417194	Purchase Ledger Invoice	250.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	10/01/2020	410004	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	10/01/2020	416166	Purchase Ledger Credit Note	-700.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	17/01/2020	415379	Purchase Ledger Invoice	1,000.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	24/01/2020	416698	Purchase Ledger Invoice	900.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	31/01/2020	417361	Purchase Ledger Invoice	1,050.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	10/01/2020	416259	Purchase Ledger Invoice	350.00	Revenue	RUTLAND RADIO	10100346
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Colour Photocopier	D569	31/01/2020	417731	Purchase Ledger Invoice	451.69	Revenue	RYV GROUP LTD	10124589
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Catering Provisions	D452	31/01/2020	417725	Purchase Ledger Invoice	363.00	Revenue	R W STOKES & SONS LTD	10134314
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Cleaning Materials	B701	24/01/2020	417510	Purchase Ledger Invoice	1,950.00	Revenue	SAINSBURYS BUSINESS DIRECT	10123252
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	24/01/2020	417351	Purchase Ledger Invoice	330.84	Revenue	SARAH OUTEN LTD	10126158
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	17/01/2020	416878	Purchase Ledger Invoice	1,710.00	Revenue	SATISNET	10117269
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bus Stations	BUSST	Grantham Bus Station	Miscellaneous Fees	D614	17/01/2020	416743	Purchase Ledger Invoice	2,615.61	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	17/01/2020	416744	Purchase Ledger Invoice	5,301.00	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	17/01/2020	416745	Purchase Ledger Invoice	4,399.79	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	24/01/2020	417444	Purchase Ledger Invoice	510.00	Revenue	SBG TRAINING & DEVELOPMENT LTD	10132982
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	31/01/2020	417256	Purchase Ledger Invoice	510.00	Revenue	SBG TRAINING & DEVELOPMENT LTD	10132982
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/01/2020	416467	Purchase Ledger Invoice	1,060.02	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	17/01/2020	415880	Purchase Ledger Invoice	693.00	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/01/2020	416874	Purchase Ledger Credit Note	-1,060.02	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	24/01/2020	416292	Purchase Ledger Invoice	297.00	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/01/2020	416772	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	24/01/2020	417126	Purchase Ledger Credit Note	-297.00	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/01/2020	417129	Purchase Ledger Invoice	297.00	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Security Sys(Excl. Sec Servs)	B251	24/01/2020	417404	Purchase Ledger Invoice	516.05	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Security Sys(Excl. Sec Servs)	B251	24/01/2020	417404	Purchase Ledger Invoice	516.05	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARP	Welham St M-Storey Car Park	Security Sys(Excl. Sec Servs)	B251	24/01/2020	417404	Purchase Ledger Invoice	1,989.50	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251	24/01/2020	417404	Purchase Ledger Invoice	5,308.70	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Housing H													

South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Recruitment Costs	A305	24/01/2020	417212	Purchase Ledger Invoice	5,364.36	Revenue	SELLICK PARTNERSHIP LIMITED	10137080
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	10/01/2020	416422	Purchase Ledger Invoice	328.34	Revenue	SEVENTH ART PRODUCTIONS	10123311
South Kesteven District Council	32UG	Property Development	PRRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Premises Maintenance	B100	24/01/2020	411865	Purchase Ledger Invoice	535.00	Revenue	SHADOW CONSULTANCY SERVICES LTD	10136118
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	17/01/2020	416759	Purchase Ledger Invoice	1,850.00	Revenue	SHAPER CAPER LIMITED	10137161
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	10/01/2020	414934	Purchase Ledger Invoice	965.61	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Corporate Operations	COROPS	Gravty Fields Festival	232	Gravty Fields Festival	Event Management	D266	17/01/2020	416865	Purchase Ledger Invoice	750.00	Revenue	MR HOLLY	10131205
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Subcontractor Payments	D628	03/01/2020	414867	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/01/2020	416776	Purchase Ledger Invoice	750.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/01/2020	417259	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/01/2020	417702	Purchase Ledger Invoice	850.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	31/01/2020	417703	Purchase Ledger Invoice	895.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres Salaries	317	Arts Centres Salaries	Casual Payments - Agency	A200	10/01/2020	416290	Purchase Ledger Invoice	423.00	Revenue	REDACTED PERSONAL DATA	10136695
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	10/01/2020	416312	Purchase Ledger Invoice	770.83	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	10/01/2020	416312	Purchase Ledger Invoice	1,798.62	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	10/01/2020	414089	Purchase Ledger Invoice	621.43	Capital	SRP TOILET HIRE LTD	10104289
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Civic Functions	151	Civic Functions	Chauffeur	C155	24/01/2020	417721	Purchase Ledger Invoice	401.28	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Equipment Hire	D454	31/01/2020	417775	Purchase Ledger Invoice	426.08	Revenue	STAMFORD TABLEWARE HIRE	10131148
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety	D328	10/01/2020	414119	Purchase Ledger Invoice	3,968.78	Revenue	STRAIGHT MANUFACTURING LTD	10134786
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	31/01/2020	417757	Purchase Ledger Invoice	299.00	Revenue	TERM TIMES	10100142
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	03/01/2020	415779	Purchase Ledger Invoice	540.00	Revenue	THE ART HOUSE	10100062
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	10/01/2020	416170	Purchase Ledger Invoice	540.46	Revenue	THEATRE OF WIDDERSHINS	10104015
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	10/01/2020	416241	Purchase Ledger Invoice	800.00	Revenue	THE BUTTERFIELD CENTRE	10131763
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	10/01/2020	416242	Purchase Ledger Invoice	1,000.00	Revenue	THE BUTTERFIELD CENTRE	10131763
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Miscellaneous Fees	D614	24/01/2020	417419	Purchase Ledger Invoice	279.00	Revenue	THE FINANCIAL REPORTING COUNCIL	10115654
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	03/01/2020	415881	Purchase Ledger Invoice	3,696.00	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Archaeological Consultancy	D623	10/01/2020	415736	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINC'S LTD	10000586
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	03/01/2020	414838	Purchase Ledger Invoice	1,608.75	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	03/01/2020	415228	Purchase Ledger Invoice	1,372.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	03/01/2020	415498	Purchase Ledger Invoice	1,665.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	24/01/2020	416802	Purchase Ledger Invoice	675.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	24/01/2020	415885	Purchase Ledger Invoice	1,665.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	24/01/2020	417454	Purchase Ledger Invoice	405.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	03/01/2020	414837	Purchase Ledger Invoice	752.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	24/01/2020	415999	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	31/01/2020	415497	Purchase Ledger Invoice	1,027.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	31/01/2020	415544	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	10/01/2020	416659	Purchase Ledger Invoice	541.63	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	17/01/2020	416662	Purchase Ledger Invoice	643.42	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	17/01/2020	416658	Purchase Ledger Invoice	1,310.00	Revenue	THE WALT DISNEY CO LTD	10000595
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	10/01/2020	416235	Purchase Ledger Invoice	2,410.40	Revenue	Thorold Arms CBS LTD	10136812
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/01/2020	417469	Purchase Ledger Invoice	253.12	Revenue	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS	10121815
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/01/2020	416300	Purchase Ledger Invoice	267.50	Capital	TRADE CARPETS & UPHOLSTERY LTD	10113455
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	10/01/2020	414573	Purchase Ledger Invoice	827.08	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	17/01/2020	416699	Purchase Ledger Invoice	291.67	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	17/01/2020	416700	Purchase Ledger Invoice	915.75	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	24/01/2020	417385	Purchase Ledger Invoice	1,044.08	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	24/01/2020	417383	Purchase Ledger Invoice	440.25	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	24/01/2020	417384	Purchase Ledger Invoice	801.17	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Public Transport Costs	C153	24/01/2020	417245	Purchase Ledger Invoice	342.50	Revenue	TRAINLINE COM LTD	10136997
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	17/01/2020	416804	Purchase Ledger Invoice	628.66	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	17/01/2020	416694	Purchase Ledger Invoice	420.89	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	24/01/2020	417472	Purchase Ledger Invoice	575.00	Revenue	TREVOR ROBERTS ASSOCIATES LTD	10100097
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	17/01/2020	416794	Purchase Ledger Invoice	1,980.00	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	17/01/2020	416795	Purchase Ledger Invoice	772.00	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	10/01/2020	416313	Purchase Ledger Invoice	371.67	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	10/01/2020	416315	Purchase Ledger Invoice	1,512.50	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	24/01/2020	417378	Purchase Ledger Invoice	321.13	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	17/01/2020	416927	Purchase Ledger Invoice	8,209.24	Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	24/01/2020	417467	Purchase Ledger Invoice	8,209.24	Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	24/01/2020	417468	Purchase Ledger Invoice	8,209.24	Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	31/01/2020	414839	Purchase Ledger Invoice	1,850.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	10/01/2020	416462	Purchase Ledger Invoice	1,363.33	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	10/01/2020	416463	Purchase Ledger Invoice	763.17	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	24/01/2020	417484	Purchase Ledger Invoice	884.74	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Cattlemarket Car Park	Car Park Machines	D317	17/01/2020	416299	Purchase Ledger Invoice	412.54	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Outdoor Printing	D552	10/01/2020	415805	Purchase Ledger Invoice	714.60	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	24/01/2020	417343	Purchase Ledger Invoice	260.00	Revenue	VISION TECHNIQUES (UK) LTD	10108703
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	10/01/2020	416473	Purchase Ledger Invoice	1,488.10	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	10/01/2020	416476	Purchase Ledger Invoice	3,131.68	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	17/01/2020	416897	Purchase Ledger Invoice	1,934.06	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	17/01/2020	416899	Purchase Ledger Invoice	1,546.03	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	31/01/2020	417711	Purchase Ledger Invoice	1,488.10	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	31/01/2020	417839	Purchase Ledger Invoice	1,155.00	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	31/01/2020	417840	Purchase Ledger Invoice	1,190.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts And Events	310	Arts And Events	Adversig/Marketing/Promo Meres	D531	24/01/2020	417427	Purchase Ledger Invoice	790.23	Revenue	WALLACE PRINT LTD	10128068
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	17/01/2020	416775	Purchase Ledger Invoice	258.91	Revenue	WALLACE PRINT LTD	10128068
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	03/01/2020	415823	Purchase Ledger Invoice	683.11	Revenue	WASHCO LTD	10134114
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	03/01/2020	415996	Purchase Ledger Credit Note	-683.11	Revenue	WASHCO LTD</	

South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/01/2020	416798	Purchase Ledger Invoice	268.50	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/01/2020	416805	Purchase Ledger Invoice	475.00	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/01/2020	416797	Purchase Ledger Invoice	1,600.00	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/01/2020	416799	Purchase Ledger Invoice	393.08	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	10/01/2020	416424	Purchase Ledger Invoice	12,144.00	Capital	WESTGATE PROPERTIES	10120242
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	10/01/2020	416425	Purchase Ledger Invoice	12,144.00	Capital	WESTGATE PROPERTIES	10120242
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	10/01/2020	416426	Purchase Ledger Invoice	12,144.00	Capital	WESTGATE PROPERTIES	10120242
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations Mgmt	830	Corporate Operations Mgmt	Seminars, Lecture Allowances	D703	24/01/2020	417207	Purchase Ledger Invoice	250.00	Revenue	WEST MIDLANDS PARKS FORUM	10132460
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	31/01/2020	417843	Purchase Ledger Invoice	3,013.90	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	31/01/2020	417844	Purchase Ledger Invoice	1,460.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	31/01/2020	417845	Purchase Ledger Invoice	2,325.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	31/01/2020	417846	Purchase Ledger Invoice	1,655.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	31/01/2020	417684	Purchase Ledger Invoice	5,325.84	Revenue	WIRELESS LOGIC LTD	10123822
South Kesteven District Council	32UG	Corporate Operations	COROPS	Georgian Festival	233	Georgian Festival	P/Fees General	D527	31/01/2020	417841	Purchase Ledger Invoice	637.00	Revenue	PINSENT TAILORING	10136973
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Ins Excess	D806	24/01/2020	417236	Purchase Ledger Invoice	600.00	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Ins Excess	D806	24/01/2020	417232	Purchase Ledger Invoice	335.00	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Ins Excess	D806	24/01/2020	417233	Purchase Ledger Invoice	691.00	Revenue	ZURICH MUNICIPAL	10108193