

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	Legal	LGAL	Legal & Democratic	LEGDEM	District Elections	Catering Provisions	D452	26/07/2019	405657	Purchase Ledger Invoice	350.00	Revenue	1LIFE	10002368
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	European Elections	Hire Of Rooms	B500	25/07/2019	405662	Purchase Ledger Invoice	300.00	Revenue	1LIFE	10002368
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	European Elections	Hire Of Rooms	B500	25/07/2019	405719	Purchase Ledger Invoice	1,596.40	Revenue	1LIFE	10116400
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Corporate Costs	Apprenticeship Levy	A112	11/07/2019	404633	Purchase Ledger Invoice	5,003.00	Revenue	475PH00107228	10000443
South Kesteven District Council	32UG	Transformation & Change	TRANS	ICT Services	INFOMG	Information Management	Computer Maintenance	D657	05/07/2019	404125	Purchase Ledger Invoice	750.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921
South Kesteven District Council	32UG	Transformation & Change	TRANS	ICT Services	INFOMG	Information Management	Computer Maintenance	D657	11/07/2019	404064	Purchase Ledger Invoice	650.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Wyndham Park Development Proj	Event Management	D266	18/07/2019	404625	Purchase Ledger Invoice	480.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	19/07/2019	405055	Purchase Ledger Invoice	2,500.00	Revenue	A & C MEALING	10127015
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Environmental Protection	Other Equipment	D313	11/07/2019	403918	Purchase Ledger Invoice	1,075.20	Revenue	ACOUSTICS NOISE & VIBRATION LIMITED	10135009
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	European Elections	Postages	D661	04/07/2019	401596	Purchase Ledger Invoice	1,198.08	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Outside Printing	D552	31/07/2019	405974	Purchase Ledger Invoice	4,491.83	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	31/07/2019	405977	Purchase Ledger Invoice	18,509.65	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	25/07/2019	405520	Purchase Ledger Invoice	380.76	Revenue	ADNAMPS PLC	10113611
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	25/07/2019	405521	Purchase Ledger Invoice	690.77	Revenue	ADNAMPS PLC	10113611
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	31/07/2019	405966	Purchase Ledger Invoice	375.03	Revenue	ADNAMPS PLC	10113611
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	18/07/2019	405017	Purchase Ledger Invoice	600.00	Revenue	ALAN BEARMAN MUSIC	10115725
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	25/07/2019	405108	Purchase Ledger Invoice	250.00	Revenue	REDACTED - PERSONAL DATA	10110305
South Kesteven District Council	32UG	Transformation & Change	TRANS	ICT Services	INFOMG	Information Management	Consultant'S Fees	D605	11/07/2019	404698	Purchase Ledger Invoice	850.00	Revenue	ALIGNED ASSETS LIMITED	10000019
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/07/2019	405166	Purchase Ledger Invoice	1,009.00	Capital	ALLEN ARCHAEOLOGY LTD	10115763
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Economic Development	Consultant'S Fees	D605	04/07/2019	404175	Purchase Ledger Invoice	2,763.19	Revenue	ALLEN ARCHAEOLOGY LTD	10115763
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	05/07/2019	404370	Purchase Ledger Invoice	507.28	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	12/07/2019	404755	Purchase Ledger Invoice	572.02	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	25/07/2019	405204	Purchase Ledger Invoice	552.04	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	31/07/2019	405669	Purchase Ledger Invoice	440.14	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Trade Waste	Other Equipment	D313	31/07/2019	405462	Purchase Ledger Invoice	520.55	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	St Martin'S Park, Stamford	Meterd Water Charges	B600	25/07/2019	405560	Purchase Ledger Invoice	585.35	Revenue	ANGLIAN WATER BUSINESS LTD	10135073
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	St Martin'S Park, Stamford	Meterd Water Charges	B600	25/07/2019	405559	Purchase Ledger Invoice	872.29	Revenue	ANGLIAN WATER BUSINESS LTD	10135073
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	St Martin'S Park, Stamford	Meterd Water Charges	B600	25/07/2019	405561	Purchase Ledger Invoice	1,163.22	Revenue	ANGLIAN WATER BUSINESS LTD	10135073
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	St Martin'S Park, Stamford	Sewerage Charges	B602	25/07/2019	405559	Purchase Ledger Invoice	867.82	Revenue	ANGLIAN WATER BUSINESS LTD	10135073
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	St Martin'S Park, Stamford	Sewerage Charges	B602	25/07/2019	405561	Purchase Ledger Invoice	1,353.70	Revenue	ANGLIAN WATER BUSINESS LTD	10135073
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	18/07/2019	404971	Purchase Ledger Invoice	2,000.00	Revenue	ART CENTRE CAFE LTD	10136551
South Kesteven District Council	32UG	Transformation & Change	TRANS	Organisational Development	ORGDVE	Indirect Employee Expenses	Staff Advertising	A258	19/07/2019	405201	Purchase Ledger Invoice	350.00	Revenue	ASSOC OF DEMOCRATIC SERVICES OFFICERS LIM	10128100
South Kesteven District Council	32UG	Transformation & Change	TRANS	Organisational Development	ORGDVE	Indirect Employee Expenses	Staff Advertising	A258	19/07/2019	405200	Purchase Ledger Invoice	350.00	Revenue	ASSOC OF DEMOCRATIC SERVICES OFFICERS LIM	10128100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Mallings	Rent Payments	B503	04/07/2019	404287	Purchase Ledger Credit Note	-5,238.50	Revenue	AUTUMN PARK LTD	10120982
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Mallings	Rent Payments	B503	04/07/2019	404291	Purchase Ledger Credit Note	-5,238.50	Revenue	AUTUMN PARK LTD	10120982
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Mallings	Rent Payments	B503	04/07/2019	404292	Purchase Ledger Invoice	5,238.50	Revenue	AUTUMN PARK LTD	10120982
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Mallings	Rent Payments	B503	04/07/2019	404295	Purchase Ledger Invoice	5,238.50	Revenue	AUTUMN PARK LTD	10120982
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Rent Payments	B503	04/07/2019	404289	Purchase Ledger Credit Note	-410.97	Revenue	AUTUMN PARK LTD	10120982
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Rent Payments	B503	04/07/2019	404293	Purchase Ledger Invoice	410.97	Revenue	AUTUMN PARK LTD	10120982
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Environmental Protection	Vet Fees	D610	12/07/2019	404738	Purchase Ledger Invoice	445.34	Revenue	AVENUE VETERINARY CENTRE	10100124
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	General Prevention	D830	05/07/2019	404402	Purchase Ledger Invoice	394.23	Revenue	AXIOM HOUSING ASSOCIATION	10131526
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Accountancy Services	Casual Payments - Agency	A200	11/07/2019	403698	Purchase Ledger Invoice	5,065.44	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Accountancy Services	Casual Payments - Agency	A200	25/07/2019	405550	Purchase Ledger Invoice	4,221.20	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Refuse & Recycling	Other Equipment	D313	11/07/2019	404362	Purchase Ledger Invoice	275.00	Revenue	BARTEC AUTO ID LTD	10123731
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	11/07/2019	404682	Purchase Ledger Invoice	765.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Community Resilience	COMRES	Closed Circuit Television	Other Miscellaneous Plant	B253	25/07/2019	405004	Purchase Ledger Invoice	4,875.00	Revenue	BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	General Prevention	D830	31/07/2019	406059	Purchase Ledger Invoice	860.00	Revenue	BEEBYS PROPERTY SERVICES	10126801
South Kesteven District Council	32UG	Transformation & Change	TRANS	ICT Services	INFOMG	Information Management	IT Sw Traditional	D654	25/07/2019	405198	Purchase Ledger Invoice	878.85	Revenue	BEYOND TRUST CORPORATION	10136509
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	11/07/2019	404589	Purchase Ledger Invoice	405.77	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	05/07/2019	404252	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	05/07/2019	404250	Purchase Ledger Invoice	1,650.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	05/07/2019	404251	Purchase Ledger Invoice	400.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	12/07/2019	404730	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	25/07/2019	405491	Purchase Ledger Invoice	1,250.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	11/07/2019	404587	Purchase Ledger Invoice	297.19	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	31/07/2019	405967	Purchase Ledger Invoice	598.05	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Partnerships	Grants & Contributions	D750	18/07/2019	405233	Purchase Ledger Invoice	3,776.00	Revenue	BOURNE FOODBANK	10136557
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	25/07/2019	405685	Purchase Ledger Invoice	2,369.00	Revenue	BOURNE OWN HALL TRUST	10135717
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Guildhall Arts Centre	Heating Systems-Maint Contract	B200	19/07/2019	404980	Purchase Ledger Invoice	294.03	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Guildhall Arts Centre	Maintenance Contract	B254	25/07/2019	404993	Purchase Ledger Invoice	472.26	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Maintenance Contract	B254	25/07/2019	404986	Purchase Ledger Invoice	261.07	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Alexandra Road Depot	Premises Maintenance	B100	31/07/2019	405953	Purchase Ledger Invoice	1,587.50	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Bourne Cap	Maintenance Contract	B254	18/07/2019	404983	Purchase Ledger Invoice	257.42	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Grantham Council Offices	Fire Alarms And Prevention	B151	31/07/2019	405952	Purchase Ledger Invoice	1,407.50	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Grantham Council Offices	Maintenance Contract	B254	25/07/2019	404995	Purchase Ledger Invoice	775.75	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance	B100	19/07/2019	398891	Purchase Ledger Invoice	433.92	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Bourne Leisure Centre	Electrical Testing	B108	25/07/2019	404228	Purchase Ledger Invoice	1,090.04	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Bourne Leisure Centre	Heating Systems-Maint Contract	B200	25/07/2019	405208	Purchase Ledger Invoice	628.08	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	25/07/2019	404987	Purchase Ledger Invoice	808.17	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	31/07/2019	405959	Purchase Ledger Invoice	1,435.00	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres											

South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	25/07/2019	405081	Purchase Ledger Invoice	596.55	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	25/07/2019	404985	Purchase Ledger Invoice	596.55	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Deepings Leisure Centre	Water Filtration Systems	B252	25/07/2019	405050	Purchase Ledger Invoice	721.70	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Electrical Testing	B108	25/07/2019	405042	Purchase Ledger Invoice	1,773.03	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	31/07/2019	405961	Purchase Ledger Invoice	994.75	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	25/07/2019	404997	Purchase Ledger Invoice	1,576.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253	31/07/2019	405956	Purchase Ledger Invoice	1,264.70	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253	31/07/2019	405678	Purchase Ledger Invoice	1,012.38	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	25/07/2019	405578	Purchase Ledger Invoice	495.00	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Sports Stadium	Electrical Testing	B108	05/07/2019	404208	Purchase Ledger Invoice	1,278.12	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	25/07/2019	404998	Purchase Ledger Invoice	314.25	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Stamford Leisure Centre	Fire Alarms And Prevention	B151	25/07/2019	405049	Purchase Ledger Invoice	443.01	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	25/07/2019	404982	Purchase Ledger Invoice	700.84	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	25/07/2019	405218	Purchase Ledger Invoice	262.16	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Fire Alarms And Prevention	B151	11/07/2019	404711	Purchase Ledger Invoice	488.46	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Trade Waste	Bailiff'S Fees	D604	18/07/2019	405270	Purchase Ledger Invoice	329.60	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Community Resilience	COMRES	Closed Circuit Television	Telephones (Direct Lines)	D663	11/07/2019	404206	Purchase Ledger Invoice	391.98	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/07/2019	404794	Purchase Ledger Invoice	600.00	Capital	CADENT	10126468
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/07/2019	404795	Purchase Ledger Invoice	600.00	Capital	CADENT	10126468
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/07/2019	404796	Purchase Ledger Invoice	600.00	Capital	CADENT	10126468
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/07/2019	404797	Purchase Ledger Invoice	600.00	Capital	CADENT	10126468
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Performers' Expenses	D532	05/07/2019	404256	Purchase Ledger Invoice	330.00	Revenue	CANDLESTICKS HOTEL	10101613
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOP	Community Fund	Grants & Contributions	D750	18/07/2019	405234	Purchase Ledger Invoice	7,500.00	Revenue	CAREBY, AUNBY & HOLYWELL PARISH MEETING	10000098
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Grantham Council Offices	Other Miscellaneous Plant	B253	19/07/2019	405068	Purchase Ledger Invoice	311.13	Revenue	CATERSHIELD SERVICES LTD	10000104
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Training & Direct & Corporate	Training Costs	A300	31/07/2019	405980	Purchase Ledger Invoice	285.00	Revenue	CERPHAS PUBLIC POLICY COMMUNICATIONS LTD	10136597
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	12/07/2019	404774	Purchase Ledger Invoice	5,101.02	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	12/07/2019	404777	Purchase Ledger Invoice	6,990.20	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	12/07/2019	404775	Purchase Ledger Invoice	7,054.60	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	12/07/2019	404776	Purchase Ledger Invoice	4,736.66	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	12/07/2019	404778	Purchase Ledger Invoice	5,000.99	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	12/07/2019	404779	Purchase Ledger Invoice	6,967.10	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	12/07/2019	404780	Purchase Ledger Invoice	5,163.15	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	12/07/2019	404781	Purchase Ledger Invoice	2,068.40	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	12/07/2019	404782	Purchase Ledger Invoice	7,109.40	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Economic Development	Staff Advertising	A258	18/07/2019	404617	Purchase Ledger Invoice	450.00	Revenue	CHANGE AGENTS UK TRADING LTD	10134776
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/07/2019	405104	Purchase Ledger Invoice	820.00	Revenue	CHEMODOX LTD	10128978
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/07/2019	405711	Purchase Ledger Invoice	619.10	Revenue	CHEMODOX LTD	10128978
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/07/2019	405712	Purchase Ledger Invoice	270.00	Revenue	CHEMODOX LTD	10128978
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/07/2019	405710	Purchase Ledger Invoice	820.00	Revenue	CHEMODOX LTD	10128978
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/07/2019	405714	Purchase Ledger Invoice	455.10	Revenue	CHEMODOX LTD	10128978
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/07/2019	405713	Purchase Ledger Invoice	270.00	Revenue	CHEMODOX LTD	10128978
South Kesteven District Council	32UG	Transformation & Change	TRANSC	ICT Services	INFOMG	Centralised IT Budget	IT Sw Traditional	D654	04/07/2019	404127	Purchase Ledger Invoice	1,387.04	Revenue	CHEVIN COMPUTER SYSTEMS LTD	10000121
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Bourne Festival	Consultant'S Fees	D605	25/07/2019	405467	Purchase Ledger Invoice	2,500.00	Revenue	CICLE CLASSICS	10135670
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	15/07/2019	404962	Purchase Ledger Credit Note	-1,017.00	Revenue	CIPD	10101711
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	15/07/2019	404963	Purchase Ledger Credit Note	-706.50	Revenue	CIPD	10101711
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Consultant'S Fees	D605	25/07/2019	405480	Purchase Ledger Invoice	945.00	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Accountancy Services	Conference Expenses	D700	31/07/2019	405981	Purchase Ledger Invoice	590.00	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Accountancy Services	Subscriptions - Corp M/Ship	D753	05/07/2019	404399	Purchase Ledger Invoice	1,150.00	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Wyndham Park, Grantham	Other Equipment	D313	11/07/2019	404627	Purchase Ledger Invoice	700.00	Revenue	CLIFFDALE & CHANDLERS T.T.C.	10104030
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Casual Payments - Agency	A200	05/07/2019	404363	Purchase Ledger Invoice	2,036.70	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Casual Payments - Agency	A200	25/07/2019	403705	Purchase Ledger Invoice	2,081.70	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Casual Payments - Agency	A200	25/07/2019	405524	Purchase Ledger Credit Note	-2,081.70	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council	32UG	Transformation & Change	TRANSC	ICT Services	INFOMG	Centralised IT Budget	IT Sw Traditional	D654	25/07/2019	404400	Purchase Ledger Credit Note	-1,761.21	Revenue	COMPAREX	10134950
South Kesteven District Council	32UG	Transformation & Change	TRANSC	ICT Services	INFOMG	Centralised IT Budget	IT Sw Traditional	D654	25/07/2019	404717	Purchase Ledger Invoice	1,760.88	Revenue	COMPAREX	10134950
South Kesteven District Council	32UG	Transformation & Change	TRANSC	ICT Services	INFOMG	Centralised IT Budget	IT Sw Traditional	D654	25/07/2019	404140	Purchase Ledger Invoice	1,761.21	Revenue	COMPAREX	10134950
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Arts And Events	Outreach Education	D525	25/07/2019	405464	Purchase Ledger Invoice	500.00	Revenue	CONVERSE THEATRE LTD	10100599
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	19/07/2019	404952	Purchase Ledger Invoice	742.50	Revenue	CORG	10000147
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Regeneration Costs	D365	31/07/2019	405955	Purchase Ledger Invoice	1,500.00	Revenue	CORSTORPHINE + WRIGHT LTD	10136014
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Regeneration Costs	D365	18/07/2019	405954	Purchase Ledger Invoice	500.00	Revenue	CORSTORPHINE + WRIGHT LTD	10136014
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/07/2019	404309	Purchase Ledger Invoice	299.60	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/07/2019	405668	Purchase Ledger Invoice	297.36	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Food Waste	Refuse Sacks	D408	11/07/2019	403697	Purchase Ledger Invoice	6,964.48	Revenue	CROMWELL POLYTHENE LIMITED	10122274
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Member Support	Members Training Costs	D330	05/07/2019	404257	Purchase Ledger Invoice	974.00	Revenue	CROSSHANDS LIMITED T/A ACM TRAINING	10136504
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	Other Fixtures	B652	12/07/2019	404743	Purchase Ledger Invoice	1,298.31	Revenue	CURRYS & PC WORLD	10100266
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Floor Coverings	B650	05/07/2019	404354	Purchase Ledger Invoice	485.75	Revenue	CUSTOM GROUP LTD	10136039
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Other Equipment	D313	25/07/2019	405688	Purchase Ledger Invoice	833.33	Revenue	CYCLESCHHEME LTD	10128926
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Other Equipment	D313	25/07/2019	405667	Purchase Ledger Invoice	375.00	Revenue	CYCLESCHHEME LTD T/S TECHSCHEME	10131748
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Deepings Leisure Centre	Drainage Works	B300	19/07/2019	405066	Purchase Ledger Invoice	535.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Deepings Leisure Centre	Drainage Works	B300	31/07/2019	405646	Purchase Ledger Invoice	535.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	31/07/2019	405960	Purchase Ledger Invoice	1,256.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Transformation & Change	TRANSC	ICT Services	INFOMG	Information Management	Hardware - Traditional	D656	31/07/2019	403895	Purchase Ledger Invoice	15,967.18	Revenue	DATRIX LTD	10134386
South Kesteven District Council	32UG	Markets	MARKE	Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	15/07/2019	404964	Purchase Ledger Credit Note	-325.00	Revenue	DAUBNEY AGENCY & GALA AGENCY LTD	10108305
South Kesteven District Council	32UG	Markets	MARKE	Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	15/07/2019	404965	Purchase Ledger Credit Note	-420.00	Revenue	DAUBNEY AGENCY & GALA AGENCY LTD	10108305
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	25/07/2019	405507	Purchase Ledger Invoice	980.00	Revenue	REDACTED - PERSONAL DATA	10102497
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/07/2019	404786	Purchase Ledger Invoice	71,746.62	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/07/2019	404787	Purchase Ledger Invoice	5,736.98	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Bourne Cox Exchange	Advertising - Notices	D801	19/07/2019	405076	Purchase Ledger Invoice	300.00	Revenue	DEEPPINGS RAFT RACE	10135119
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	05/07/2019	404196	Purchase Ledger Invoice	430.96	Revenue	DENNIS EAGLE LTD	10114223

South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	05/07/2019	403072	Purchase Ledger Invoice	518.84	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	05/07/2019	403635	Purchase Ledger Invoice	363.25	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	05/07/2019	404383	Purchase Ledger Invoice	485.68	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	18/07/2019	404646	Purchase Ledger Invoice	272.04	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	18/07/2019	404687	Purchase Ledger Invoice	446.23	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	18/07/2019	404688	Purchase Ledger Invoice	267.37	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/07/2019	404689	Purchase Ledger Invoice	800.93	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/07/2019	405705	Purchase Ledger Invoice	592.76	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/07/2019	405707	Purchase Ledger Invoice	260.12	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/07/2019	406023	Purchase Ledger Invoice	469.30	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/07/2019	406025	Purchase Ledger Invoice	363.25	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	05/07/2019	404199	Purchase Ledger Invoice	282.56	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	05/07/2019	404197	Purchase Ledger Invoice	2,471.92	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Bourne Festival	Marketing & Promotions	D615	25/07/2019	404932	Purchase Ledger Invoice	279.00	Revenue	DESIGN COUNSELL	10106890
South Kesteven District Council	32UG	Transformation & Change	TRANS	Transformation	TRANSF	Transformation	Consultant S Fees	D605	11/07/2019	404611	Purchase Ledger Invoice	10,000.00	Revenue	DIGITAL CATAPULT SERVICES	10136189
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	05/07/2019	404406	Purchase Ledger Invoice	968.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	11/07/2019	404723	Purchase Ledger Invoice	350.00	Revenue	LITERATURE LIVE	10100004
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/07/2019	405482	Purchase Ledger Invoice	390.00	Capital	DT STOVES LTD	10130359
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Welham St M-Storey Car Park	Casual Payments - Agency	A200	31/07/2019	404943	Purchase Ledger Invoice	456.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Wyndham Park, Grantham	Premises Maintenance	B100	31/07/2019	404944	Purchase Ledger Invoice	765.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Contract Cleaning	B700	05/07/2019	404217	Purchase Ledger Invoice	1,325.25	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/07/2019	405939	Purchase Ledger Invoice	778.37	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	31/07/2019	405624	Purchase Ledger Invoice	2,898.23	Revenue	EASY OPEN LTD	10132624
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	25/07/2019	405541	Purchase Ledger Invoice	390.15	Revenue	EDEN SPRINGS UK LTD	10124484
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Guidhall Arts Centre	Workshop Fees	D514	04/07/2019	404142	Purchase Ledger Invoice	2,380.00	Revenue	REDACTED - PERSONAL DATA	10132124
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Georgian Festival	P/Fees General	D527	25/07/2019	405579	Purchase Ledger Invoice	2,000.00	Revenue	ELECTRIC EGG LTD	10135041
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/07/2019	404389	Purchase Ledger Invoice	4,895.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/07/2019	404719	Purchase Ledger Invoice	2,340.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	18/07/2019	404720	Purchase Ledger Invoice	2,515.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	25/07/2019	405477	Purchase Ledger Invoice	356.17	Revenue	ENTERTAINMENT FILM DISTRIBUTORS LTD	10000190
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	25/07/2019	405478	Purchase Ledger Invoice	722.33	Revenue	ENTERTAINMENT FILM DISTRIBUTORS LTD	10000190
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	25/07/2019	405263	Purchase Ledger Invoice	262.50	Revenue	ENTROTREC LTD	10131604
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	St Martin'S Park, Stamford	Management Charge	D271	19/07/2019	405184	Purchase Ledger Invoice	22,025.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	12/07/2019	404746	Purchase Ledger Invoice	11,007.21	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Arnoldfield Playing Field	Ground Maintenance -Tree Works	B356	25/07/2019	405535	Purchase Ledger Credit Note	-250.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Arnoldfield Playing Field	Ground Maint - Main Contract	B350	25/07/2019	404757	Purchase Ledger Invoice	750.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Bourne Recreation Ground	Ground Maint - Main Contract	B350	25/07/2019	404757	Purchase Ledger Invoice	2,975.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Closed Burial Grounds	Ground Maint - Main Contract	B350	25/07/2019	404757	Purchase Ledger Invoice	8,675.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Closed Burial Grounds	Planned Ground Maintenance	B403	25/07/2019	405535	Purchase Ledger Credit Note	-250.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Dyke Playing Field	Ground Maint - Main Contract	B350	25/07/2019	404757	Purchase Ledger Invoice	550.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Dysart Park, Grantham	Attendants Contract	B400	25/07/2019	404757	Purchase Ledger Invoice	14,325.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Dysart Park, Grantham	Ground Maint - Main Contract	B350	25/07/2019	404757	Purchase Ledger Invoice	725.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Empingham Road Playing Field	Ground Maint - Main Contract	B350	25/07/2019	404757	Purchase Ledger Invoice	3,200.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Grantham Cemetery	Attendants Contract	B400	25/07/2019	404757	Purchase Ledger Invoice	9,025.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Grantham Cemetery	Grave Work	B405	25/07/2019	404356	Purchase Ledger Invoice	1,068.83	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Grantham Cemetery	Grave Work	B405	25/07/2019	405535	Purchase Ledger Credit Note	-6,250.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Grantham Cemetery	Ground Maintenance -Tree Works	B356	05/07/2019	404191	Purchase Ledger Invoice	400.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Grantham Cemetery	Ground Maintenance -Tree Works	B356	25/07/2019	405535	Purchase Ledger Credit Note	-250.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Grantham Cemetery	Ground Maint - Main Contract	B350	25/07/2019	404757	Purchase Ledger Invoice	3,325.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Grantham Council Offices	Ground Maint - Main Contract	B350	25/07/2019	404757	Purchase Ledger Invoice	250.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Harrowby Lane Playing Field	Attendants Contract	B400	25/07/2019	404757	Purchase Ledger Invoice	2,500.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	25/07/2019	404757	Purchase Ledger Invoice	2,050.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Langtoft Playing Field	Ground Maint - Main Contract	B350	25/07/2019	404757	Purchase Ledger Invoice	1,475.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	25/07/2019	404757	Purchase Ledger Invoice	3,125.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	25/07/2019	405535	Purchase Ledger Credit Note	-7,950.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	25/07/2019	404757	Purchase Ledger Invoice	38,450.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	25/07/2019	405535	Purchase Ledger Credit Note	-1,650.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Queen Elizabeth Park, Grantham	Ground Maintenance -Tree Works	B356	25/07/2019	405535	Purchase Ledger Credit Note	-800.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	25/07/2019	404757	Purchase Ledger Invoice	2,075.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Uffington Road Playing Field	Ground Maint - Main Contract	B350	25/07/2019	404757	Purchase Ledger Invoice	6,825.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Wyndham Park, Grantham	Attendants Contract	B400	25/07/2019	404757	Purchase Ledger Invoice	14,325.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Wyndham Park, Grantham	Ground Maintenance -Tree Works	B356	25/07/2019	405535	Purchase Ledger Credit Note	-250.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	25/07/2019	404757	Purchase Ledger Invoice	3,750.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Awarded W/Courses & Flood Prev	Ground Maint - Main Contract	B350	25/07/2019	404757	Purchase Ledger Invoice	525.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Environmental Protection	Works In Default	D358	05/07/2019	404171	Purchase Ledger Invoice	494.40	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Deepings Leisure Centre	Ground Maint - Main Contract	B350	25/07/2019	404757	Purchase Ledger Invoice	3,975.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	25/07/2019	404757	Purchase Ledger Invoice	1,325.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	25/07/2019	404757	Purchase Ledger Invoice	3,575.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Responsive Ground Maintenance	B402	25/07/2019	405535	Purchase Ledger Credit Note	-525.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	25/07/2019	404757	Purchase Ledger Invoice	8,125.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	25/07/2019	404757	Purchase Ledger Invoice	26,750.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	25/07/2019	404757	Purchase Ledger Invoice	21,500.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	05/07/2019	404179	Purchase Ledger Invoice	1,267.85	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	05/07/2019	404189	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	05/07/2019	404174	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	05/07/2019	404183	Purchase Ledger Invoice	362.10	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	05/07/2019	404183	Purchase Ledger Invoice	325.80	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/07/2019	405281	Purchase Ledger Invoice	355.11	Revenue	ENVIRONMENTS LTD	10136100

South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/07/2019	405282	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/07/2019	405284	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	25/07/2019	405535	Purchase Ledger Credit Note	-33,650.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	05/07/2019	404222	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	19/07/2019	405607	Purchase Ledger Invoice	750.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	31/07/2019	408035	Purchase Ledger Invoice	1,050.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	04/07/2019	404138	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Street Cleaning	Other Equipment	D313	05/07/2019	404384	Purchase Ledger Invoice	970.00	Revenue	ESPO	10000193
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/07/2019	405197	Purchase Ledger Invoice	650.00	Revenue	FAUN ZOELLER (UK) LTD	10101347
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/07/2019	405656	Purchase Ledger Invoice	654.48	Revenue	FORD AND SLATER SPALDING	10101927
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/07/2019	405278	Purchase Ledger Invoice	88,266.39	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	18/07/2019	405279	Purchase Ledger Invoice	25,073.99	Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	18/07/2019	405280	Purchase Ledger Invoice	16,187.87	Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/07/2019	404297	Purchase Ledger Invoice	72,290.89	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/07/2019	404714	Purchase Ledger Invoice	20,005.59	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/07/2019	404714	Purchase Ledger Invoice	15,598.40	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/07/2019	405271	Purchase Ledger Invoice	5,135.15	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/07/2019	405272	Purchase Ledger Invoice	6,756.66	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	05/07/2019	404413	Purchase Ledger Invoice	35,564.78	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	05/07/2019	404414	Purchase Ledger Invoice	9,333.60	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	05/07/2019	404415	Purchase Ledger Invoice	24,697.01	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	05/07/2019	404416	Purchase Ledger Invoice	600.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	05/07/2019	404417	Purchase Ledger Invoice	10,658.31	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	05/07/2019	404412	Purchase Ledger Invoice	17,822.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	19/07/2019	405183	Purchase Ledger Invoice	25,076.25	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	19/07/2019	405119	Purchase Ledger Invoice	670.00	Revenue	FOURSTAGE ENVIRONMENTAL	10125360
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Tic Goods For Resale	D523	25/07/2019	405590	Purchase Ledger Invoice	703.63	Revenue	GAINSBOROUGH GIFTWARE LTD	10135612
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Economic Development	Ins Excess	D806	19/07/2019	398923	Purchase Ledger Invoice	545.00	Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	People & Org Development	Consultant'S Fees	D605	05/07/2019	403940	Purchase Ledger Invoice	836.00	Revenue	GORDONS LLP	10135705
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	People & Org Development	Consultant'S Fees	D605	25/07/2019	405623	Purchase Ledger Invoice	7,343.50	Revenue	GORDONS LLP	10135705
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/07/2019	405136	Purchase Ledger Invoice	1,025.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/07/2019	405135	Purchase Ledger Invoice	540.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/07/2019	405137	Purchase Ledger Invoice	824.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/07/2019	405160	Purchase Ledger Invoice	824.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/07/2019	405161	Purchase Ledger Invoice	824.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/07/2019	405162	Purchase Ledger Invoice	824.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/07/2019	405164	Purchase Ledger Invoice	995.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/07/2019	405185	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/07/2019	405232	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/07/2019	405163	Purchase Ledger Invoice	510.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Markets	MARK	Markets	MARK	Grantham Market	Miscellaneous Fees	D614	04/07/2019	403912	Purchase Ledger Invoice	401.70	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOP	Partnerships	Grants & Contributions	D750	04/07/2019	404273	Purchase Ledger Invoice	3,000.00	Revenue	GRANTHAM FOODBANK	10135805
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Internal Printing	Printing Equipment	D307	05/07/2019	404349	Purchase Ledger Invoice	412.95	Revenue	GRENKE LEASING LIMITED	10136372
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	05/07/2019	404360	Purchase Ledger Invoice	18,000.00	Revenue	GVA GRIMLEY LIMITED	10111542
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance	B100	25/07/2019	405628	Purchase Ledger Invoice	311.20	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Structures	B301	25/07/2019	405627	Purchase Ledger Invoice	251.20	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Premises Maintenance	B100	25/07/2019	405626	Purchase Ledger Invoice	466.00	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Medical Consultations	A259	31/07/2019	405557	Purchase Ledger Invoice	828.00	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Centralised Ext Printing	D533	11/07/2019	404624	Purchase Ledger Invoice	1,433.00	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Court Costs	D606	31/07/2019	406061	Purchase Ledger Invoice	482.00	Revenue	HMCTS	10000287
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Training & Direct & Corporate	Training Costs	A300	05/07/2019	404238	Purchase Ledger Invoice	2,722.00	Revenue	HOT LEARNING LTD	10134893
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	05/07/2019	404259	Purchase Ledger Invoice	373.02	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	11/07/2019	404655	Purchase Ledger Invoice	325.18	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	11/07/2019	404657	Purchase Ledger Invoice	271.00	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	11/07/2019	404668	Purchase Ledger Invoice	544.31	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	19/07/2019	405146	Purchase Ledger Invoice	416.69	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	25/07/2019	405610	Purchase Ledger Invoice	483.72	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	25/07/2019	405618	Purchase Ledger Invoice	304.70	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	26/07/2019	405622	Purchase Ledger Credit Note	-266.50	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Wyndham Park Development Proj	Consultant'S Fees	D605	19/07/2019	405203	Purchase Ledger Invoice	1,600.00	Revenue	HUGH MASSEY ARCHITECTS	10133546
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/07/2019	405012	Purchase Ledger Invoice	16,279.00	Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Transformation	TRANSF	Transformation	Consultant'S Fees	D605	25/07/2019	405513	Purchase Ledger Invoice	20,000.00	Revenue	INCANDORE LTD	10135582
South Kesteven District Council	32UG	Transformation & Change	TRANSC	ICT Services	INFOMG	Information Management	Hardware - Traditional	D656	26/07/2019	405580	Purchase Ledger Invoice	260.75	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Transformation & Change	TRANSC	ICT Services	INFOMG	Information Management	It Sw Traditional	D654	04/07/2019	403309	Purchase Ledger Invoice	265.80	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	04/07/2019	404203	Purchase Ledger Invoice	268.40	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	11/07/2019	404707	Purchase Ledger Invoice	268.40	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Internal Printing	Printing Equipment	D307	05/07/2019	403839	Purchase Ledger Invoice	263.25	Revenue	INTELLIGENT FINISHING SYSTEMS LTD	10000247
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/07/2019	405111	Purchase Ledger Invoice	532.36	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/07/2019	405129	Purchase Ledger Invoice	352.34	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/07/2019	405671	Purchase Ledger Invoice	500.20	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	19/07/2019	405239	Purchase Ledger Invoice	774.00	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	19/07/2019	405105	Purchase Ledger Invoice	751.51	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Guildhall Arts Centre	Workshop Fees	D514	25/07/2019	405490	Purchase Ledger Invoice	300.00	Revenue	REDACTED - PERSONAL DATA	10129869
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	12/07/2019	404579	Purchase Ledger Invoice	900.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	19/07/2019	404974	Purchase Ledger Invoice	960.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	25/07/2019	405509	Purchase Ledger Invoice	1,025.00	Revenue	REDACTED - PERSONAL DATA	10105792
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	31/07/2019	405749	Purchase Ledger Invoice	257.84	Revenue	REDACTED - PERSONAL DATA	10134231
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	05/07/2019	404193	Purchase Ledger Invoice	428.66	Revenue	JOHNSTON SWEEPERS LTD	10104779

South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	25/07/2019	405508	Purchase Ledger Invoice	1,318.18	Revenue	JONTY MEYER	10123752
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/07/2019	405273	Purchase Ledger Invoice	5,149.03	Capital	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/07/2019	405274	Purchase Ledger Invoice	5,783.57	Capital	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/07/2019	405275	Purchase Ledger Invoice	498.10	Capital	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/07/2019	405276	Purchase Ledger Invoice	3,871.10	Capital	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/07/2019	405277	Purchase Ledger Invoice	4,533.30	Capital	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	18/07/2019	404672	Purchase Ledger Invoice	590.00	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	31/07/2019	405701	Purchase Ledger Invoice	700.00	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	31/07/2019	405702	Purchase Ledger Invoice	299.00	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Transformation & Change	TRANS	ICT Services	INFOMG	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	05/07/2019	404381	Purchase Ledger Invoice	2,396.80	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Transformation & Change	TRANS	ICT Services	INFOMG	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	05/07/2019	404381	Purchase Ledger Invoice	2,396.81	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	04/07/2019	404159	Purchase Ledger Invoice	583.19	Revenue	KICK IN THE HEAD	10135189
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Guidhall Arts Centre	P/Fees General	D527	31/07/2019	405996	Purchase Ledger Invoice	1,500.00	Revenue	KING PLEASURE & THE BISCUIT BOYS	10106517
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Guidhall St Car Park	Security Services - Cash Coll	D629	31/07/2019	404703	Purchase Ledger Invoice	331.73	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Watergate Car Park	Security Services - Cash Coll	D629	31/07/2019	404703	Purchase Ledger Invoice	271.89	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Welham St M-Storey Car Park	Security Services - Cash Coll	D629	31/07/2019	404703	Purchase Ledger Invoice	259.24	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Investment Property	Management Charge	D271	05/07/2019	404133	Purchase Ledger Invoice	874.47	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Investment Property	Management Charge	D271	25/07/2019	404938	Purchase Ledger Invoice	916.25	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Management Charge	D271	05/07/2019	402047	Purchase Ledger Invoice	294.47	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Consultant's Fees	D605	25/07/2019	403847	Purchase Ledger Invoice	1,175.70	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant's Fees	D605	15/07/2019	404966	Purchase Ledger Credit Note	-450.00	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	19/07/2019	405252	Purchase Ledger Invoice	771.00	Capital	LANDSCAPE SCIENCE CONSULTANCY LIMITED	10100844
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	19/07/2019	404710	Purchase Ledger Invoice	1,190.00	Revenue	LANEMARK LTD T/A CAREBASE (43769)	10135587
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	19/07/2019	404709	Purchase Ledger Invoice	1,590.00	Revenue	LANEMARK LTD T/A CAREBASE (43769)	10135587
South Kesteven District Council	32UG	Transformation & Change	TRANS	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Alternative Formats & Language	D817	25/07/2019	405498	Purchase Ledger Invoice	624.70	Revenue	LANGUAGE LINE LTD	10100414
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Conference Expenses	D707	25/07/2019	405205	Purchase Ledger Invoice	450.00	Revenue	LEADERSHIP CENTRE	10135028
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Licensing	LICEN	Liquor Licensing	Subscriptions - Publications	D752	12/07/2019	404770	Purchase Ledger Invoice	299.99	Revenue	LEXISNEXIS	10121464
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Casual Payments - Agency	A200	19/07/2019	405114	Purchase Ledger Invoice	24,244.23	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Casual Payments - Agency	A200	19/07/2019	405117	Purchase Ledger Invoice	20,950.78	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Casual Payments - Agency	A200	19/07/2019	405118	Purchase Ledger Invoice	18,562.15	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/07/2019	404278	Purchase Ledger Invoice	96,146.28	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Fire Alarms And Prevention	B151	04/07/2019	404280	Purchase Ledger Invoice	514.56	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	04/07/2019	404279	Purchase Ledger Invoice	711.59	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	04/07/2019	404281	Purchase Ledger Invoice	22,279.82	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	04/07/2019	404282	Purchase Ledger Invoice	7,428.52	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	04/07/2019	404283	Purchase Ledger Invoice	36,874.65	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	European Elections	General Haulage	C150	18/07/2019	402001	Purchase Ledger Invoice	300.00	Revenue	LIMESQUARE VEHICLE RENTAL LTD	10118865
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/07/2019	403326	Purchase Ledger Invoice	1,837.80	Capital	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Public Realm	Miscellaneous Fees	D614	18/07/2019	402041	Purchase Ledger Invoice	975.14	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Hra Pension Deficit	Pension Contribution	A998	11/07/2019	404639	Purchase Ledger Invoice	19,489.67	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Corporate Costs	Pension Contribution	A998	11/07/2019	404639	Purchase Ledger Invoice	63,093.66	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	18/07/2019	405025	Purchase Ledger Invoice	612.74	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/07/2019	405247	Purchase Ledger Invoice	750.74	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Grants & Contributions	D750	19/07/2019	405296	Purchase Ledger Invoice	1,033.32	Revenue	LINGS COUNTY COUNCIL	10129044
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Corporate Costs	Consultant's Fees	D605	26/07/2019	403889	Purchase Ledger Invoice	6,500.00	Revenue	LINGS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Guidhall Arts Centre	P/Fees General	D527	04/07/2019	404285	Purchase Ledger Invoice	1,000.00	Revenue	LIPSERVICE LTD	10104195
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	11/07/2019	404733	Purchase Ledger Invoice	340.00	Revenue	LJACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	General Prevention	D830	18/07/2019	405261	Purchase Ledger Invoice	347.40	Revenue	LONGHURST & HAVELOK HOMES LTD	10133068
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant's Fees	D605	19/07/2019	405178	Purchase Ledger Invoice	824.60	Revenue	M WINKLEWSKI	10100048
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	General Haulage	C150	05/07/2019	404215	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Asbestos Removal	D618	19/07/2019	405167	Purchase Ledger Invoice	585.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Asbestos Removal	D618	19/07/2019	405168	Purchase Ledger Invoice	457.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Asbestos Removal	D618	19/07/2019	405171	Purchase Ledger Invoice	457.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	05/07/2019	404225	Purchase Ledger Invoice	10,291.47	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	25/07/2019	405647	Purchase Ledger Invoice	1,318.08	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	25/07/2019	405648	Purchase Ledger Invoice	2,215.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	25/07/2019	405649	Purchase Ledger Invoice	1,025.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	25/07/2019	405650	Purchase Ledger Invoice	2,215.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	25/07/2019	405651	Purchase Ledger Invoice	4,845.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	25/07/2019	405652	Purchase Ledger Invoice	830.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	25/07/2019	405653	Purchase Ledger Invoice	303.88	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Transformation & Change	TRANS	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	31/07/2019	404941	Purchase Ledger Invoice	800.00	Revenue	MEWS ENVIRONMENTAL LTD	10129285
South Kesteven District Council	32UG	Transformation & Change	TRANS	ICT Services	INFOMG	Centralised IT Budget	IT Sw Traditional	D654	31/07/2019	405932	Purchase Ledger Invoice	5,079.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	25/07/2019	405586	Purchase Ledger Invoice	480.00	Revenue	REDACTED - PERSONAL DATA	10100058
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	31/07/2019	406037	Purchase Ledger Invoice	7,500.00	Revenue	MINDSPACE	10135195
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Guidhall Arts Centre	Workshop Fees	D514	26/07/2019	405528	Purchase Ledger Invoice	1,000.00	Revenue	REDACTED - PERSONAL DATA	10128486
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Compensation Payments	D807	18/07/2019	405260	Purchase Ledger Invoice	315.00	Revenue	REDACTED - PERSONAL DATA	10136213
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Arts And Events	P/Fees Music In Quiet Places	D510	25/07/2019	405698	Purchase Ledger Invoice	665.96	Revenue	DEREK WARBY ARTIST MANAGEMENT	10136587
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Environmental Protection	Kennelling Fees	D359	18/07/2019	405014	Purchase Ledger Invoice	1,675.49	Revenue	BLACK HOUSE FARM	10100432
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Arts And Events	P/Fees Music In Quiet Places	D510	11/07/2019	404618	Purchase Ledger Invoice	782.93	Revenue	REDACTED - PERSONAL DATA	10129259
South Kesteven District Council															

South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	19/07/2019	405102	Purchase Ledger Invoice	1,050.00	Revenue	R J BROUGHTON & SON	10110640
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Refunds	D999	04/07/2019	404277	Purchase Ledger Invoice	360.00	Revenue	REDACTED - PERSONAL DATA	10136515
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	General Prevention	D830	05/07/2019	404403	Purchase Ledger Invoice	925.00	Revenue	REDACTED - PERSONAL DATA	10136531
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Deepings Leisure Centre	Drainage Works	B300	19/07/2019	405157	Purchase Ledger Invoice	1,182.19	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Welham St M-Storey Car Park	Stationery Requisites	D553	26/07/2019	403371	Purchase Ledger Invoice	630.00	Revenue	NAGELS UK LTD	10109436
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Wharf Rd (StFord) Car Park	Stationery Requisites	D553	26/07/2019	403371	Purchase Ledger Invoice	630.00	Revenue	NAGELS UK LTD	10109436
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	881	Capital Program - General Fund	Disabled Facilities Grant	G302	19/07/2019	405248	Purchase Ledger Invoice	5,004.90	Capital	INDU LTD TA BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (GI)	Postages	D661	05/07/2019	404401	Purchase Ledger Invoice	1,000.00	Revenue	NEOPOST LTD(CREDIFON)	10122780
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Bourne Festival	Marketing & Promotions	D615	05/07/2019	402074	Purchase Ledger Invoice	260.00	Revenue	NETTL OF NEWARK & REDLIME	10135233
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Casual Payments - Agency	A200	05/07/2019	401051	Purchase Ledger Invoice	509.49	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Casual Payments - Agency	A200	05/07/2019	404408	Purchase Ledger Invoice	509.49	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Casual Payments - Agency	A200	05/07/2019	404409	Purchase Ledger Invoice	309.83	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Casual Payments - Agency	A200	05/07/2019	404410	Purchase Ledger Invoice	302.94	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Casual Payments - Agency	A200	05/07/2019	401111	Purchase Ledger Invoice	406.22	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Casual Payments - Agency	A200	05/07/2019	403830	Purchase Ledger Invoice	696.71	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Casual Payments - Agency	A200	05/07/2019	403631	Purchase Ledger Invoice	706.13	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Casual Payments - Agency	A200	26/07/2019	405733	Purchase Ledger Invoice	509.49	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Casual Payments - Agency	A200	26/07/2019	405734	Purchase Ledger Invoice	251.30	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Casual Payments - Agency	A200	26/07/2019	405735	Purchase Ledger Invoice	509.49	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Casual Payments - Agency	A200	26/07/2019	405736	Purchase Ledger Invoice	509.49	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Casual Payments - Agency	A200	26/07/2019	405737	Purchase Ledger Invoice	406.22	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Casual Payments - Agency	A200	26/07/2019	405738	Purchase Ledger Invoice	509.49	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Casual Payments - Agency	A200	26/07/2019	405741	Purchase Ledger Invoice	509.49	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Casual Payments - Agency	A200	26/07/2019	405742	Purchase Ledger Invoice	478.51	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Casual Payments - Agency	A200	26/07/2019	405743	Purchase Ledger Invoice	309.83	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Casual Payments - Agency	A200	26/07/2019	405744	Purchase Ledger Invoice	375.23	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Casual Payments - Agency	A200	26/07/2019	405745	Purchase Ledger Invoice	509.49	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Casual Payments - Agency	A200	26/07/2019	405746	Purchase Ledger Invoice	488.84	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Casual Payments - Agency	A200	26/07/2019	405755	Purchase Ledger Invoice	509.49	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Casual Payments - Agency	A200	26/07/2019	405756	Purchase Ledger Invoice	413.10	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Ict Services	INFOMG	Tenancy Business It	It Sw Traditional	D654	11/07/2019	404126	Purchase Ledger Invoice	1,947.56	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	04/07/2019	404134	Purchase Ledger Invoice	1,740.00	Capital	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	31/07/2019	405979	Purchase Ledger Invoice	1,740.00	Capital	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Ict Services	INFOMG	Information Management	It Sw - Cloud	D332	11/07/2019	404660	Purchase Ledger Invoice	6,716.00	Revenue	NU NETWORK PRODUCTS LTD	10112198
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	04/07/2019	404163	Purchase Ledger Invoice	410.27	Revenue	OAKHAM ALES	10133973
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	12/07/2019	404650	Purchase Ledger Invoice	400.00	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	31/07/2019	405644	Purchase Ledger Invoice	6,040.40	Capital	ONE51 ES PLASTICS (UK) LTD	10118270
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Economic Development	Consultant'S Fees	D605	05/07/2019	404168	Purchase Ledger Invoice	2,500.00	Revenue	OSBORNE THOMAS LTD	10136350
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Economic Development	Consultant'S Fees	D605	31/07/2019	405969	Purchase Ledger Invoice	2,500.00	Revenue	OSBORNE THOMAS LTD	10136350
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Guidhall Arts Centre	P/Fees General	D527	05/07/2019	404243	Purchase Ledger Invoice	1,000.00	Revenue	OYSTER CREATIVES LLP	10136517
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Alexandra Road Depot	Premises Maintenance	B100	05/07/2019	404394	Purchase Ledger Invoice	470.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Structures	B301	25/07/2019	405583	Purchase Ledger Invoice	374.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Wharf Rd M-Storey (Gtm) Cpark	Drainage Works	B300	25/07/2019	405582	Purchase Ledger Invoice	840.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Wyndham Park, Grantham	Ground Structures	B301	05/07/2019	404327	Purchase Ledger Invoice	565.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Bourne Leisure Centre	Drainage Works	B300	19/07/2019	405264	Purchase Ledger Invoice	350.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	05/07/2019	404326	Purchase Ledger Invoice	380.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	25/07/2019	405585	Purchase Ledger Invoice	562.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Drainage Works	B300	25/07/2019	405584	Purchase Ledger Invoice	1,688.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	19/07/2019	405115	Purchase Ledger Invoice	1,364.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Food Waste	Other	D805	18/07/2019	403894	Purchase Ledger Invoice	2,870.02	Revenue	PARAGON CUSTOMER COMMUNICATIONS (LOND	10134952
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	05/07/2019	404317	Purchase Ledger Invoice	1,350.17	Revenue	PARAMOUNT PICTURES UK	10000622
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	19/07/2019	405085	Purchase Ledger Invoice	305.67	Revenue	PARAMOUNT PICTURES UK	10000622
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/07/2019	406009	Purchase Ledger Invoice	603.46	Revenue	PARKLAND ENTERTAINMENT LTD	10136414
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	05/07/2019	402180	Purchase Ledger Invoice	953.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	11/07/2019	401177	Purchase Ledger Invoice	679.90	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/07/2019	404783	Purchase Ledger Credit Note	-500.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	25/07/2019	405527	Purchase Ledger Invoice	700.00	Revenue	REDACTED - PERSONAL DATA	10124545
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	05/07/2019	404355	Purchase Ledger Invoice	500.00	Revenue	PENGENLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	25/07/2019	405510	Purchase Ledger Invoice	500.00	Revenue	PENGENLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	25/07/2019	404700	Purchase Ledger Invoice	26,519.74	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	11/07/2019	404598	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	25/07/2019	405546	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	25/07/2019	405547	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	25/07/2019	405548	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Economic Development	Consultant'S Fees	D605	05/07/2019	404359	Purchase Ledger Invoice	9,279.30	Revenue	PETERBOROUGH CITY COUNCIL	10000454
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	05/07/2019	402537	Purchase Ledger Invoice	950.00	Revenue	PETER BRETT ASSOCIATES LLP	10124091
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	It Sw Traditional	D654	31/07/2019	405994	Purchase Ledger Invoice	663.68	Revenue	PHOENIX SOFTWARE LTD	10000455
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	31/07/2019	406010	Purchase Ledger Invoice	5,010.77	Capital	PICK EVERARD	10131010
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	05/07/2019	403914	Purchase Ledger Invoice	490.23	Revenue	PIRTEK LINCOLN	10108123
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	19/07/2019	405198	Purchase Ledger Invoice	311.09	Revenue	PIRTEK PETERBOROUGH	10106443
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Refunds	D999	04/07/2019	404274	Purchase Ledger Invoice	4,158.00	Revenue	PLANNING PORTAL	10135645
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Guidhall Arts Centre	Licences	D804	12/07/2019	404753	Purchase Ledger Invoice	986.69	Revenue	PPL PRS LTD	10000450
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Licences	D804	12/07/2019	404752	Purchase Ledger Invoice	1,266.72	Revenue	PPL PRS LTD	10000450
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Bourne Com Exchange	Licences	D804	25/07/2019	405625	Purchase Ledger Invoice	286.65	Revenue	PPL PRS LTD	10000450
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Uniforms	D502	04/07/2019	404161	Purchase Ledger Invoice	469.75	Revenue	PRECISION WORKWEAR LTD	10119056
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Internal Printing	Paper (Int. Print Room)	D403	31/07/2019	405515	Purchase Ledger Invoice	318.00	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Office Equipment	D304	31/07/2019	405532	Purchase Ledger Invoice	378.00	Revenue	PRINT BOX	10133787
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	18/07/2019	404340	Purchase Ledger Invoice	308.00	Revenue	PROGRAMME OFFICER SOLUTIONS LTD	10135911

South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/07/2019	404385	Purchase Ledger Invoice	10,000.00	Capital	R A JOINERY	10113493
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	18/07/2019	405008	Purchase Ledger Invoice	10,000.00	Capital	R A JOINERY	10113493
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance	B100	05/07/2019	403374	Purchase Ledger Invoice	1,840.75	Revenue	RECORD UK LTD	10134623
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance	B100	25/07/2019	404683	Purchase Ledger Invoice	377.51	Revenue	RECORD UK LTD	10134623
South Kesteven District Council	32UG	Transformation & Change	TRANSC	ICT Services	INFOMG	Information Management	IT Sw Traditional	D654	19/07/2019	405001	Purchase Ledger Invoice	11,296.35	Revenue	REDPALM TECHNOLOGY SERVICES LTD	10128067
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Fuel	C550	12/07/2019	398088	Purchase Ledger Invoice	1,284.28	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Fuel	C550	12/07/2019	402113	Purchase Ledger Invoice	575.78	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Fuel	C550	12/07/2019	402128	Purchase Ledger Invoice	888.01	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Fuel	C550	12/07/2019	402248	Purchase Ledger Invoice	1,060.53	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Fuel	C550	12/07/2019	404798	Purchase Ledger Invoice	860.83	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Fuel	C550	12/07/2019	404800	Purchase Ledger Invoice	931.62	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Fuel	C550	12/07/2019	404799	Purchase Ledger Invoice	597.85	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	11/07/2019	404696	Purchase Ledger Invoice	1,250.00	Revenue	R J SCHOLES (FUNERAL DIRECTORS)	10122079
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	12/07/2019	404747	Purchase Ledger Invoice	66,913.87	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Transformation & Change	TRANSC	ICT Services	INFOMG	Information Management	Hardware - Traditional	D656	12/07/2019	404301	Purchase Ledger Invoice	250.00	Revenue	ROCOM GROUP	10000491
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	District Elections	Postages	D661	12/07/2019	404706	Purchase Ledger Invoice	844.29	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	11/07/2019	404721	Purchase Ledger Invoice	361.83	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	05/07/2019	404379	Purchase Ledger Invoice	908.83	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	25/07/2019	405471	Purchase Ledger Invoice	882.37	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	25/07/2019	405545	Purchase Ledger Invoice	420.98	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	25/07/2019	405544	Purchase Ledger Invoice	566.82	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	25/07/2019	405543	Purchase Ledger Invoice	581.99	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	25/07/2019	405542	Purchase Ledger Invoice	615.34	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Hra)	Postages	D661	25/07/2019	405543	Purchase Ledger Invoice	699.85	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	11/07/2019	404615	Purchase Ledger Invoice	929.50	Revenue	ROYAL NATIONAL THEATRE	10130970
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Street Cleansing	Accident Repairs	C501	25/07/2019	405096	Purchase Ledger Invoice	913.00	Revenue	RSI BODY& PAINT REPAIRS	10122330
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Internal Audit	Audit Fees	D602	18/07/2019	404202	Purchase Ledger Invoice	5,171.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Internal Audit	Audit Fees	D602	26/07/2019	405591	Purchase Ledger Invoice	2,520.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Advertising - Events	D802	05/07/2019	404319	Purchase Ledger Invoice	350.00	Revenue	RUTLAND RADIO	10100346
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Internal Printing	Colour Photocopier	D559	18/07/2019	404947	Purchase Ledger Invoice	503.15	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Internal Printing	Colour Photocopier	D559	25/07/2019	405472	Purchase Ledger Invoice	524.88	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/07/2019	404640	Purchase Ledger Invoice	675,000.00	Capital	SAVOY CINEMAS LTD	10136333
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	05/07/2019	404386	Purchase Ledger Invoice	552.40	Revenue	SCARAB (PARTS) LTD	10131504
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	05/07/2019	404388	Purchase Ledger Invoice	675.44	Revenue	SCARAB (PARTS) LTD	10131504
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	18/07/2019	404949	Purchase Ledger Invoice	1,748.89	Revenue	SCUMMY MUMMIES LTD	10136525
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	18/07/2019	403718	Purchase Ledger Invoice	1,005.66	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	31/07/2019	405121	Purchase Ledger Invoice	1,005.66	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	31/07/2019	405124	Purchase Ledger Invoice	1,005.66	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Bourne Cap	Security Sys(Excl. Sec Servs)	B251	31/07/2019	404759	Purchase Ledger Invoice	1,216.69	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Bourne Com Exchange	Security Sys(Excl. Sec Servs)	B251	31/07/2019	404759	Purchase Ledger Invoice	745.71	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251	19/07/2019	405093	Purchase Ledger Invoice	403.20	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251	31/07/2019	405929	Purchase Ledger Invoice	2,538.02	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Investment Property	Estate Security/Safety	D328	19/07/2019	405224	Purchase Ledger Invoice	8,962.56	Revenue	SHADOW CONSULTANCY SERVICES LTD	10136118
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Arts And Events	Community Arts Activities	D526	05/07/2019	404344	Purchase Ledger Invoice	440.00	Revenue	MR HOLLY	10131205
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Georgian Festival	Event Management	D266	05/07/2019	404299	Purchase Ledger Invoice	440.00	Revenue	MR HOLLY	10131205
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	05/07/2019	404229	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	05/07/2019	404230	Purchase Ledger Invoice	850.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	31/07/2019	405554	Purchase Ledger Invoice	850.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Protective Clothing	D501	19/07/2019	405095	Purchase Ledger Invoice	307.83	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	12/07/2019	404789	Purchase Ledger Invoice	1,645.00	Revenue	SMITHERS PURSLOW & CO	10129059
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	11/07/2019	404695	Purchase Ledger Invoice	570.00	Revenue	SMITHERS PURSLOW LTD	10108692
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	12/07/2019	404788	Purchase Ledger Invoice	2,000.00	Revenue	SMITHERS PURSLOW LTD	10108692
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Subscriptions - Corp M/Ship	D753	19/07/2019	404641	Purchase Ledger Invoice	250.00	Revenue	SOLACE GROUP	10000535
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Alternative Formats & Language	D817	25/07/2019	405481	Purchase Ledger Invoice	768.84	Revenue	SOUTH LINGS BLIND SOCIETY	10000333
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Guildhall Arts Centre	Booking Fee Charge	D268	05/07/2019	404345	Purchase Ledger Invoice	809.78	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	05/07/2019	404345	Purchase Ledger Invoice	1,889.48	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	31/07/2019	405962	Purchase Ledger Invoice	2,905.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	19/07/2019	405187	Purchase Ledger Invoice	764.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	25/07/2019	404332	Purchase Ledger Invoice	800.00	Capital	SRP TOLTRE HIRE LTD	10104289
South Kesteven District Council	32UG	Housing	HSING	Syrian Refugees	HOSING	Syrian Refugees	Miscellaneous Fees	D614	25/07/2019	405514	Purchase Ledger Invoice	513.60	Revenue	STEPPING STONES NURSERY	10136362
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	05/07/2019	404318	Purchase Ledger Invoice	2,000.00	Revenue	STRADA MUSIC	10132681
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Guildhall Arts Centre	Centralised Ext Printing	D533	12/07/2019	404750	Purchase Ledger Invoice	2,351.00	Revenue	STREAMLINE PRESS	10109846
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Surfaced Structures	B302	19/07/2019	405180	Purchase Ledger Invoice	1,096.44	Revenue	SUPPORT IN SPORT (UK) LTD	10131716
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	25/07/2019	405697	Purchase Ledger Invoice	269.98	Revenue	SWAYFIELD VILLAGE HALL MANAGEMENT COMMITTEE	10125877
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Premises Maintenance	B100	31/07/2019	406030	Purchase Ledger Invoice	445.00	Revenue	SYSTON ROLLING SHUTTERS LTD T/AS SYSTON D	10109528
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Rental Vehicle Tracking Device	D632	04/07/2019	404136	Purchase Ledger Invoice	2,106.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/07/2019	402963	Purchase Ledger Invoice	1,265.72	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	05/07/2019	403722	Purchase Ledger Invoice	1,195.32	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/07/2019	405574	Purchase Ledger Invoice	597.52	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/07/2019	405575	Purchase Ledger Invoice	450.70	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/07/2019	406029	Purchase Ledger Invoice	866.08	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	05/07/2019	403724	Purchase Ledger Invoice	3,103.18	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Advertising - Events	D802	12/07/2019	404769	Purchase Ledger Invoice	299.00	Revenue	TERM TIMES	10100142
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Guildhall Arts Centre	Arts Council Project Costs	D272	31/07/2019	405970	Purchase Ledger Invoice	3,000.00	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	31/07/2019	405970	Purchase Ledger Invoice	2,550.00	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Guildhall Arts Centre	Workshop Fees	D514	31/07/2019	405970	Purchase Ledger Invoice	6,360.00	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Georgian Festival	Event Management	D266	04/07/2019	404172	Purchase Ledger Invoice	265.00	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	18/07/2019	405011	Purchase Ledger Invoice	540.00	Revenue	THE ART HOUSE	10100062

South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	18/07/2019	404699	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINGS LTD	1000586
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	18/07/2019	404572	Purchase Ledger Invoice	1,672.65	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	18/07/2019	404766	Purchase Ledger Invoice	1,620.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	19/07/2019	405210	Purchase Ledger Invoice	1,653.75	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	05/07/2019	402050	Purchase Ledger Invoice	1,102.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	19/07/2019	405211	Purchase Ledger Invoice	1,036.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	25/07/2019	401078	Purchase Ledger Invoice	680.63	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	31/07/2019	405921	Purchase Ledger Invoice	855.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	18/07/2019	404973	Purchase Ledger Invoice	293.56	Revenue	THE WALT DISNEY CO LTD	10000595
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	05/07/2019	404364	Purchase Ledger Invoice	312.91	Revenue	THOROLD & KENT	10100002
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Democratic Representation	Photography & Filming	D823	19/07/2019	405103	Purchase Ledger Invoice	1,000.00	Revenue	TIM GEORGE PHOTOGRAPHER	10135204
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Arts And Events	P/Fees Music In Quiet Places	D510	11/07/2019	404588	Purchase Ledger Invoice	1,150.00	Revenue	TIM KLIPHUIS LTD	10136523
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Cleaning Equipment	D300	31/07/2019	405934	Purchase Ledger Invoice	345.83	Revenue	TK GARNHAM & SONS LTD	10133968
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Computer Consumables	D655	11/07/2019	404693	Purchase Ledger Invoice	439.00	Revenue	TLS UK LTD	10136204
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Wyndham Park, Grantham	Other Equipment	D313	04/07/2019	403850	Purchase Ledger Invoice	2,366.64	Revenue	TORNADO INTERNATIONAL LIMITED	10136337
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Corporate Operations	COROPS	Georgian Festival	Materials	D407	05/07/2019	404353	Purchase Ledger Invoice	697.50	Revenue	TOUCH GLOBAL (UK) LTD	10136499
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	05/07/2019	404337	Purchase Ledger Invoice	494.33	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	25/07/2019	405476	Purchase Ledger Invoice	623.79	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Transformation & Change	TRANSC	It Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	05/07/2019	404311	Purchase Ledger Invoice	15,000.00	Revenue	TRANSUNION INTERNATIONAL UK LTD	10127160
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	26/07/2019	405597	Purchase Ledger Invoice	701.92	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	26/07/2019	405598	Purchase Ledger Invoice	1,216.57	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	31/07/2019	405483	Purchase Ledger Invoice	300.00	Revenue	TREVOR ROBERTS ASSOCIATES LTD	10100097
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	19/07/2019	405192	Purchase Ledger Invoice	556.39	Revenue	UK SARS LIMITED	10132984
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	19/07/2019	405191	Purchase Ledger Invoice	271.28	Revenue	UK SARS LIMITED	10132984
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	19/07/2019	405231	Purchase Ledger Invoice	419.62	Revenue	UK SARS LIMITED	10132984
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/07/2019	405968	Purchase Ledger Invoice	401.63	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Transformation & Change	TRANSC	It Services	INFOMG	Information Management	Casual Payments - Agency	A200	25/07/2019	405209	Purchase Ledger Invoice	756.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Transformation & Change	TRANSC	It Services	INFOMG	Information Management	Casual Payments - Agency	A200	25/07/2019	403183	Purchase Ledger Invoice	840.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Transformation & Change	TRANSC	It Services	INFOMG	Information Management	Casual Payments - Agency	A200	25/07/2019	404767	Purchase Ledger Invoice	840.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Refuse Collection Fees	D613	19/07/2019	405227	Purchase Ledger Invoice	1,129.85	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	People & Org Development	Consultant'S Fees	D605	11/07/2019	404397	Purchase Ledger Invoice	781.90	Revenue	VERO HR LTD	10133911
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	People & Org Development	Consultant'S Fees	D605	11/07/2019	404398	Purchase Ledger Invoice	3,662.10	Revenue	VERO HR LTD	10133911
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	People & Org Development	Consultant'S Fees	D605	11/07/2019	404614	Purchase Ledger Invoice	750.00	Revenue	VERO HR LTD	10133911
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Tic Goods For Resale	D523	25/07/2019	405470	Purchase Ledger Invoice	260.00	Revenue	REDACTED - PERSONAL DATA	10100089
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Signs And Directions	D311	11/07/2019	404310	Purchase Ledger Invoice	824.48	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Public Realm	Miscellaneous Fees	D614	25/07/2019	405533	Purchase Ledger Invoice	2,577.75	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Democratic Representation	Equipment Hire	D454	05/07/2019	404212	Purchase Ledger Invoice	1,205.00	Revenue	VP - AV	10135728
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Democratic Representation	Equipment Hire	D454	31/07/2019	405931	Purchase Ledger Invoice	1,205.00	Revenue	VP - AV	10135728
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Hospitality	D453	11/07/2019	404647	Purchase Ledger Invoice	619.65	Revenue	WARREN COFFEE	10000634
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/07/2019	405193	Purchase Ledger Invoice	1,144.89	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/07/2019	405674	Purchase Ledger Credit Note	-3,972.86	Capital	WESTERN POWER DISTRIBUTION	10124411
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	25/07/2019	405673	Purchase Ledger Invoice	3,972.86	Capital	WESTERN POWER DISTRIBUTION	10124411
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/07/2019	405484	Purchase Ledger Invoice	590.89	Capital	WESTERN POWER DISTRIBUTION	10127008
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Waste & Recycling Management	Un-Metered Water Charges	B601	12/07/2019	403873	Purchase Ledger Invoice	645.59	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Waste & Recycling Management	Un-Metered Water Charges	B601	12/07/2019	404785	Purchase Ledger Invoice	558.49	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Waste & Recycling Management	Un-Metered Water Charges	B601	25/07/2019	405301	Purchase Ledger Invoice	773.90	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	25/07/2019	405120	Purchase Ledger Invoice	52,280.00	Capital	WICKSTEED LEISURE LTD	10106109
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Decorating Allowance	Decorating	B304	26/07/2019	405577	Purchase Ledger Invoice	1,655.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Building Control	BULICON	Building Clrt Partnership	Insurance Premium	D803	18/07/2019	405249	Purchase Ledger Invoice	1,512.00	Revenue	ZURICH MUNICIPAL	10000656
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Street Cleansing	Ins Excess	D806	18/07/2019	405243	Purchase Ledger Invoice	9,226.20	Revenue	ZURICH MUNICIPAL	10108193