

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	Resources	RESOU	Corporate	CORPOP	Corporate Costs	Apprenticeship Levy	A112	14/06/2019	402631	Purchase Ledger Invoice	5,072.00	Revenue	475PH00107228	10000443
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Vehicle Hire	C152	28/06/2019	403696	Purchase Ledger Invoice	315.00	Revenue	A CLASS CORPORATE TRAVEL UK LTD	10136482
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	European Elections	Postages	D661	25/06/2019	402016	Purchase Ledger Invoice	460.82	Revenue	ADARE SEC LIMITED	10135697
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	20/06/2019	402071	Purchase Ledger Invoice	593.05	Revenue	ADNAMS PLC	10113611
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	28/06/2019	403664	Purchase Ledger Invoice	765.76	Revenue	ADNAMS PLC	10113611
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	881	Capital Program - General Fund	Main Contract	G150	14/06/2019	402099	Purchase Ledger Invoice	2,504.00	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	25/06/2019	403665	Purchase Ledger Invoice	400.00	Revenue	REDACTED - PERSONAL DATA	10122303
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	19/06/2019	403199	Purchase Ledger Invoice	250.00	Revenue	A SEAMAN	10110305
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Licensing	LICEN	Hackney & Private Hire	Refunds	D999	28/06/2019	403855	Purchase Ledger Invoice	263.05	Revenue	REDACTED - PERSONAL DATA	10136487
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	District Elections	Hire Of Rooms	B500	07/06/2019	402155	Purchase Ledger Invoice	250.00	Revenue	ALLINGTON VILLAGE HALL	10102447
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	European Elections	Hire Of Rooms	B500	19/06/2019	403076	Purchase Ledger Invoice	250.00	Revenue	ALLINGTON VILLAGE HALL	10102447
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	14/06/2019	402521	Purchase Ledger Invoice	440.14	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	19/06/2019	403028	Purchase Ledger Invoice	440.14	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	28/06/2019	403329	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	28/06/2019	403898	Purchase Ledger Invoice	440.14	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Internal Printing	Corporate Stationery	D562	21/06/2019	403274	Purchase Ledger Invoice	452.40	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Computer Maintenance	D657	07/06/2019	402079	Purchase Ledger Invoice	290.00	Revenue	ARTIFAX SOFTWARE LTD	10135318
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Subscriptions - Corp M/Ship	D753	07/06/2019	402168	Purchase Ledger Invoice	2,500.00	Revenue	ASSOCIATION OF RETAINED COUNCIL HOUSING L	10131003
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Food Waste	Tyres	C551	28/06/2019	403950	Purchase Ledger Invoice	487.71	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Vehicle Maintenance Workshop	Tyres	C551	21/06/2019	403291	Purchase Ledger Invoice	435.67	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Vehicle Maintenance Workshop	Tyres	C551	21/06/2019	403328	Purchase Ledger Invoice	393.93	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Vehicle Maintenance Workshop	Tyres	C551	25/06/2019	403292	Purchase Ledger Invoice	524.95	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Vehicle Maintenance Workshop	Tyres	C551	25/06/2019	403302	Purchase Ledger Credit Note	-339.85	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Vehicle Maintenance Workshop	Tyres	C551	25/06/2019	403303	Purchase Ledger Credit Note	-317.01	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Vehicle Maintenance Workshop	Tyres	C551	28/06/2019	403951	Purchase Ledger Invoice	487.71	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Festival	P/Fees General	D527	25/06/2019	403273	Purchase Ledger Invoice	600.00	Revenue	AUTHORS ALOUD UK LTD	10136453
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Maltings	Rent Payments	B503	28/06/2019	403672	Purchase Ledger Invoice	5,238.50	Revenue	AUTUMN PARK LTD	10120982
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	19/06/2019	403041	Purchase Ledger Invoice	468.00	Revenue	AVANTI WINDOWS LTD	10002669
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Premises Maintenance	B100	19/06/2019	403042	Purchase Ledger Invoice	420.00	Revenue	AVANTI WINDOWS LTD	10002669
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	21/06/2019	403257	Purchase Ledger Invoice	1,671.80	Revenue	BAYOU BLUENVIRONMENT LTD	10123739
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	European Elections	Equipment Hire	D454	21/06/2019	402675	Purchase Ledger Invoice	425.50	Revenue	B E FURNITURE LTD	10118252
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	14/06/2019	402655	Purchase Ledger Invoice	381.03	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	07/06/2019	402129	Purchase Ledger Invoice	1,395.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	07/06/2019	402250	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	20/06/2019	403203	Purchase Ledger Invoice	700.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	20/06/2019	403044	Purchase Ledger Invoice	780.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	19/06/2019	403059	Purchase Ledger Invoice	853.82	Revenue	THE BOB HALL SHOW	10101164
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	14/06/2019	401967	Purchase Ledger Invoice	261.09	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108069
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	28/06/2019	403702	Purchase Ledger Invoice	747.69	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108069
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Com Exchange	P/Fees General	D527	14/06/2019	402669	Purchase Ledger Invoice	718.11	Revenue	BOOTLEG BEE GEES	10136421
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	District Elections	Hire Of Rooms	B500	07/06/2019	402187	Purchase Ledger Invoice	250.00	Revenue	BOURNE DARBY & JOAN HALL	10112340
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	European Elections	Hire Of Rooms	B500	21/06/2019	403261	Purchase Ledger Invoice	250.00	Revenue	BOURNE DARBY & JOAN HALL	10112340
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Heating Systems-Maint Contract	B200	19/06/2019	402551	Purchase Ledger Invoice	838.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Maintenance Contract	B254	19/06/2019	402769	Purchase Ledger Invoice	472.26	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Maintenance Contract	B254	19/06/2019	402763	Purchase Ledger Invoice	261.07	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	19/06/2019	402560	Purchase Ledger Invoice	421.89	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Abbey Gardens Toilets	Premises Maintenance	B100	28/06/2019	403634	Purchase Ledger Invoice	841.75	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Cap	Maintenance Contract	B254	14/06/2019	402761	Purchase Ledger Invoice	257.42	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Leisure Centre	Maintenance Contract	B254	19/06/2019	402764	Purchase Ledger Invoice	808.17	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Leisure Centre	Other Miscellaneous Plant	B253	19/06/2019	402562	Purchase Ledger Invoice	323.74	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Leisure Centre	Premises Maintenance	B100	07/06/2019	401790	Purchase Ledger Invoice	601.14	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Leisure Centre	Premises Maintenance	B100	19/06/2019	402552	Purchase Ledger Invoice	837.96	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Heating Systems-Maint Contract	B200	19/06/2019	402559	Purchase Ledger Invoice	347.21	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Maintenance Contract	B254	19/06/2019	402762	Purchase Ledger Invoice	596.55	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Maintenance Contract	B254	19/06/2019	402539	Purchase Ledger Invoice	775.47	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Fire Alarms And Prevention	B151	19/06/2019	402549	Purchase Ledger Invoice	288.82	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Maintenance Contract	B254	19/06/2019	402541	Purchase Ledger Invoice	1,576.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Premises Maintenance	B100	19/06/2019	402553	Purchase Ledger Invoice	332.67	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Sports Stadium	Maintenance Contract	B254	19/06/2019	402540	Purchase Ledger Invoice	314.25	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Leisure Centre	Maintenance Contract	B254	19/06/2019	402760	Purchase Ledger Invoice	700.84	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Leisure Centre	Water Filtration Systems	B252	19/06/2019	402554	Purchase Ledger Invoice	325.44	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Electricity	B450	20/06/2019	403247	Purchase Ledger Invoice	344.73	Revenue	BRITISH GAS TRADING LTD	10000082
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDVE	Centralised Training (Gt)	Training Costs	A300	07/06/2019	401950	Purchase Ledger Invoice	279.00	Revenue	BRITISH RED CROSS	10118795
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Telecommunications	Telephones (Direct Lines)	D663	07/06/2019	402175	Purchase Ledger Invoice	1,317.00	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Opd Intercoms	D659	19/06/2019	403153	Purchase Ledger Invoice	8,943.43	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Telecommunications	Telephones (Direct Lines)	D663	25/06/2019	401586	Purchase Ledger Invoice	2,510.06	Revenue	BT GLOBAL SERVICES	10102223
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Legal Fees	D607	25/06/2019	403218	Purchase Ledger Invoice	1,676.80	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Fuel Tank	Fuel	C550	19/06/2019	403169	Purchase Ledger Invoice	7,243.93	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Fuel Tank	Fuel	C550	19/06/2019	403170	Purchase Ledger Invoice	5,198.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Fuel Tank	Fuel	C550	19/06/2019	403171	Purchase Ledger Invoice	7,347.20	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Fuel Tank	Fuel</								

South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	14/06/2019	402169	Purchase Ledger Invoice	825.00	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	28/06/2019	403351	Purchase Ledger Invoice	438.69	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	28/06/2019	403282	Purchase Ledger Invoice	300.02	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	07/06/2019	402126	Purchase Ledger Invoice	270.00	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Housing	HSING	Housing	HSING	Homelessness	Emergency Accommodation	D826	28/06/2019	403717	Purchase Ledger Invoice	660.00	Revenue	CHEQUERS HOTEL LIMITED	10136442
South Kesteven District Council	32UG	Housing	HSING	Housing	HSING	Homelessness	Emergency Accommodation	D826	28/06/2019	403715	Purchase Ledger Invoice	577.50	Revenue	CHEQUERS HOTEL LIMITED	10136442
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDVE	People & Org Development	Subscriptions - Personal	D751	28/06/2019	403389	Purchase Ledger Invoice	1,059.00	Revenue	CIFD	10107171
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	28/06/2019	403934	Purchase Ledger Invoice	3,500.00	Revenue	CLIVE CONWAY CELEBRITY PRODUCTIONS LTD	10107146
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Casual Payments - Agency	A200	25/06/2019	402717	Purchase Ledger Invoice	2,081.70	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council	32UG	Resources	RESOU	IT Services	INFOMG	Information Management	Computer Consumables	D655	07/06/2019	402034	Purchase Ledger Invoice	618.95	Revenue	COLOUR DATA UK LTD	10136338
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Arts And Events	Outreach Education	D525	14/06/2019	402528	Purchase Ledger Invoice	600.00	Revenue	CONVERSE THEATRE LTD	10100599
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	14/06/2019	402750	Purchase Ledger Invoice	568.50	Revenue	CORGI	10000147
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Festival	Catering Provisions	D452	07/06/2019	401973	Purchase Ledger Invoice	635.50	Revenue	CORONATION BARS LTD	10136385
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Miscellaneous Fees	D614	21/06/2019	403338	Purchase Ledger Invoice	2,250.00	Revenue	CPMG ARCHITECTS LTD	10136454
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant S Fees	D605	14/06/2019	402719	Purchase Ledger Invoice	1,750.00	Revenue	CP VIABILITY LTD	10136083
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Street Cleansing	Refuse Sacks	D408	14/06/2019	401164	Purchase Ledger Invoice	2,361.44	Revenue	CROMWELL POLYTHENE LIMITED	10122274
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Street Cleansing	Refuse Sacks	D408	28/06/2019	403029	Purchase Ledger Invoice	1,272.60	Revenue	CROMWELL POLYTHENE LIMITED	10122274
South Kesteven District Council	32UG	Housing	HSING	Housing	HSING	Homelessness	General Prevention	D830	07/06/2019	402272	Purchase Ledger Invoice	565.97	Revenue	CROSS KEYS	10126348
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/06/2019	402966	Purchase Ledger Invoice	809.75	Revenue	CROSSROADS TRUCK AND BUS	10129616
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	07/06/2019	402029	Purchase Ledger Invoice	4,697.08	Capital	CROWN BUILDING & MAINTENANCE SERVICES LTD	10123307
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDVE	Indirect Employee Expenses	Other Equipment	D313	14/06/2019	402626	Purchase Ledger Invoice	666.67	Revenue	CYCLEScheme LTD T/S TECHScheme	10131748
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Drainage Works	B300	25/06/2019	403667	Purchase Ledger Invoice	995.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Georgian Festival	P/Fees General	D527	07/06/2019	401972	Purchase Ledger Invoice	600.00	Revenue	DAVID HIGHAM ASSOCIATES	10136225
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	07/06/2019	402096	Purchase Ledger Invoice	700.00	Revenue	REDACTED - PERSONAL DATA	10102497
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/06/2019	402087	Purchase Ledger Invoice	91,320.10	Capital	DBROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/06/2019	402715	Purchase Ledger Invoice	14,439.44	Capital	DBROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/06/2019	403350	Purchase Ledger Invoice	280.36	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/06/2019	403643	Purchase Ledger Invoice	267.37	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/06/2019	403648	Purchase Ledger Invoice	450.70	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/06/2019	403930	Purchase Ledger Invoice	280.36	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Georgian Festival	Marketing & Promotions	D615	25/06/2019	403668	Purchase Ledger Invoice	319.00	Revenue	DESIGN COUNSELL	10106890
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/06/2019	401975	Purchase Ledger Invoice	260.00	Revenue	DFSK PARTS LIMITED	10133652
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/06/2019	402975	Purchase Ledger Invoice	275.00	Revenue	DFSK PARTS LIMITED	10133652
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	14/06/2019	401050	Purchase Ledger Invoice	999.00	Revenue	DISTRICT COUNCILS NETWORK	10120243
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	European Elections	Hire Of Rooms	B500	19/06/2019	403096	Purchase Ledger Invoice	280.00	Revenue	DOWSBY VILLAGE HALL	10111890
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	07/06/2019	402095	Purchase Ledger Invoice	350.00	Revenue	LIERATURE LIVE	10100004
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDVE	Centralised Training (G)	Training Costs	A300	07/06/2019	402296	Purchase Ledger Invoice	5,867.89	Revenue	REDACTED - PERSONAL DATA	10136425
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Closed Burial Grounds	Ground Maint - Miscellaneous	B353	14/06/2019	402601	Purchase Ledger Invoice	1,000.00	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Closed Burial Grounds	Ground Structures	B301	07/06/2019	401974	Purchase Ledger Invoice	3,675.00	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Closed Burial Grounds	Ground Structures	B301	28/06/2019	403892	Purchase Ledger Invoice	4,295.00	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park, Grantham	Ground Structures	B301	14/06/2019	402602	Purchase Ledger Invoice	368.00	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Casual Payments - Agency	A200	19/06/2019	402013	Purchase Ledger Invoice	1,197.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Welham St M-Storey Car Park	Casual Payments - Agency	A200	07/06/2019	402014	Purchase Ledger Invoice	520.13	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park, Grantham	Premises Maintenance	B100	14/06/2019	402012	Purchase Ledger Invoice	790.50	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing	HSING	Housing	HSING	Sk Communal Facilities	Contract Cleaning	B700	07/06/2019	402011	Purchase Ledger Invoice	1,026.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing	HSING	Housing	HSING	Sk Communal Facilities	Contract Cleaning	B700	19/06/2019	400025	Purchase Ledger Invoice	1,026.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing	HSING	Housing	HSING	Sk Communal Facilities	Contract Cleaning	B700	19/06/2019	401108	Purchase Ledger Credit Note	-1,026.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	07/06/2019	400117	Purchase Ledger Invoice	306.38	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	07/06/2019	401963	Purchase Ledger Invoice	682.75	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	28/06/2019	403711	Purchase Ledger Invoice	303.00	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	25/06/2019	403194	Purchase Ledger Invoice	4,995.00	Revenue	EAST MIDLANDS COUNCILS	10131215
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maint - Miscellaneous	B353	14/06/2019	401301	Purchase Ledger Invoice	2,186.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/06/2019	402072	Purchase Ledger Invoice	2,340.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/06/2019	403281	Purchase Ledger Invoice	4,489.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	25/06/2019	402073	Purchase Ledger Invoice	5,650.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	28/06/2019	403732	Purchase Ledger Invoice	720.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (G)	Postages	D661	28/06/2019	403728	Purchase Ledger Invoice	668.00	Revenue	ENCORE ENVELOPES LTD	10136369
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (G)	Postages	D661	28/06/2019	403801	Purchase Ledger Invoice	622.00	Revenue	ENCORE ENVELOPES LTD	10136369
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	19/06/2019	403060	Purchase Ledger Invoice	932.33	Revenue	ENTERTAINMENT FILM DISTRIBUTORS LTD	10000190
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	07/06/2019	402132	Purchase Ledger Invoice	262.50	Revenue	ENTROTEC LTD	10131604
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	14/06/2019	402144	Purchase Ledger Invoice	262.50	Revenue	ENTROTEC LTD	10131604
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Fire Alarms And Prevention	B151	14/06/2019	402142	Purchase Ledger Invoice	327.69	Revenue	ENVIROGRAF T/A INTUMESCENT SYSTEMS	10136324
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	07/06/2019	402137	Purchase Ledger Invoice	5,031.92	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	21/06/2019	403365	Purchase Ledger Invoice	3,249.36	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Cemetery	Grave Work	B405	28/06/2019	402091	Purchase Ledger Invoice	473.37	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	07/06/2019	401968	Purchase Ledger Invoice	1,230.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	07/06/2019	401970	Purchase Ledger Invoice	625.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	14/06/2019	402671	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	14/06/2019	402708	Purchase Ledger Invoice	12,018.10	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	07/06/2019	401355	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	14/06/2019	402691	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	14/06/2019	402693	Purchase Ledger Invoice	1,575.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Christmas Illuminations	Electricity	B450	14/06/2019	402563	Purchase Ledger Invoice	2,254.18	Revenue	E.ON UK PLC	10104647
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Transformation	TRANSF	Transformation	Consultant S Fees	D605	14/06/2019	402663	Purchase Ledger Invoice	150,000.00	Revenue	ERNST & YOUNG LLP	10135531
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Refuse & Recycling	Vehicle Hire	C152	25/06/2019	403651	Purchase Ledger Invoice	810.00	Revenue	EUROMUNICIPAL	10117010
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Refuse & Recycling	Vehicle Hire	C152	28/06/2019	403341	Purchase Ledger Invoice	810.00	Revenue	EUROMUNICIPAL	10117010
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	20/06/2019	402112	Purchase Ledger Invoice	1,000.00	Revenue	EUROPEAN ARTS COMPANY LTD	10113870
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Georgian Festival	Consultant S Fees	D605	14/06/2019	402600	Purchase Ledger Invoice	600.00	Revenue	EXTERNAL COMBUSTION	10132778

South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Member Support	Members Training Costs	D330	25/06/2019	403336	Purchase Ledger Invoice	883.00	Revenue	FIFIELD TRAINING LTD	10131005
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	District Elections	Hire Of Rooms	B500	07/06/2019	402194	Purchase Ledger Invoice	350.00	Revenue	FOLKINGHAM VILLAGE HALL	10000207
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	European Elections	Hire Of Rooms	B500	19/06/2019	403101	Purchase Ledger Invoice	350.00	Revenue	FOLKINGHAM VILLAGE HALL	10000207
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Legal Fees	D607	28/06/2019	402211	Purchase Ledger Invoice	999.50	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	07/06/2019	402251	Purchase Ledger Invoice	325.00	Revenue	FORD AND SLATER (LINCOLN)	10131201
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/06/2019	403307	Purchase Ledger Invoice	3,459.60	Revenue	FORD AND SLATER NEWARK	10108719
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/06/2019	403306	Purchase Ledger Invoice	2,277.44	Revenue	FORD AND SLATER NEWARK	10108719
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/06/2019	403366	Purchase Ledger Invoice	75,506.05	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/06/2019	403367	Purchase Ledger Invoice	22,264.63	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	21/06/2019	403368	Purchase Ledger Invoice	32,772.14	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	21/06/2019	403369	Purchase Ledger Invoice	2,717.36	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/06/2019	402020	Purchase Ledger Invoice	11,935.35	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/06/2019	402068	Purchase Ledger Invoice	19,232.21	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	District Elections	Hire Of Rooms	B500	07/06/2019	402195	Purchase Ledger Invoice	250.00	Revenue	FOSTON VILLAGE HALL	10107176
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	European Elections	Hire Of Rooms	B500	19/06/2019	403102	Purchase Ledger Invoice	250.00	Revenue	FOSTON VILLAGE HALL	10107176
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	19/06/2019	403030	Purchase Ledger Invoice	330.00	Revenue	FOURSTAGE ENVIRONMENTAL	10125360
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Queen Elizabeth Park, Grantham	Grants & Contributions	D750	21/06/2019	403364	Purchase Ledger Invoice	8,000.00	Revenue	FRIENDS OF QUEEN ELIZABETH PARK	10136477
South Kesteven District Council	32UG	Transformation & Change	TRANSF	Transformation	TRANSF	Lottery	Subscriptions - Corp M/Ship	D753	14/06/2019	402052	Purchase Ledger Invoice	692.00	Revenue	GAMBLING COMMISSION	10136376
South Kesteven District Council	32UG	Transformation & Change	TRANSF	Transformation	TRANSF	Lottery	Subscriptions - Corp M/Ship	D753	14/06/2019	402652	Purchase Ledger Invoice	299.00	Revenue	GAMBLING COMMISSION	10136376
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Festival	Performers' Expenses	D532	25/06/2019	402670	Purchase Ledger Invoice	650.00	Revenue	GERALD DICKENS	10136303
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Building Control	BUICON	Building Ctrl Partnership	Training Costs	A300	19/06/2019	402968	Purchase Ledger Invoice	896.54	Revenue	GET SORTED MANUFACTURING LTD	10122716
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	28/06/2019	403797	Purchase Ledger Invoice	378,734.31	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	19/06/2019	403203	Purchase Ledger Invoice	8,153.00	Revenue	GHM PLANNING LTD	10131874
South Kesteven District Council	32UG	Transformation & Change	TRANSF	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	07/06/2019	402114	Purchase Ledger Invoice	1,000.00	Revenue	GLOBAL ENVIRONMENTAL CONSULTANCY LTD	10123181
South Kesteven District Council	32UG	Transformation & Change	TRANSF	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	28/06/2019	403676	Purchase Ledger Invoice	1,000.00	Revenue	GLOBAL ENVIRONMENTAL CONSULTANCY LTD	10123181
South Kesteven District Council	32UG	Transformation & Change	TRANSF	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	28/06/2019	403910	Purchase Ledger Invoice	1,000.00	Revenue	GLOBAL ENVIRONMENTAL CONSULTANCY LTD	10123181
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	14/06/2019	402735	Purchase Ledger Invoice	4,184.85	Revenue	G PLANING LTD	10136351
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/06/2019	402771	Purchase Ledger Invoice	540.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/06/2019	402772	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/06/2019	402773	Purchase Ledger Invoice	540.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/06/2019	402774	Purchase Ledger Invoice	885.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/06/2019	402775	Purchase Ledger Invoice	510.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/06/2019	402776	Purchase Ledger Invoice	1,075.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/06/2019	402777	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/06/2019	402778	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/06/2019	402779	Purchase Ledger Invoice	540.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/06/2019	402780	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/06/2019	402781	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/06/2019	402782	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/06/2019	402783	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/06/2019	402784	Purchase Ledger Invoice	824.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/06/2019	403034	Purchase Ledger Invoice	2,055.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/06/2019	403036	Purchase Ledger Invoice	510.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Fire Alarms And Prevention	B151	07/06/2019	402083	Purchase Ledger Invoice	980.00	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Fire Alarms And Prevention	B151	07/06/2019	402086	Purchase Ledger Invoice	824.00	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Carnival	Grants & Contributions	D750	07/06/2019	402265	Purchase Ledger Invoice	6,000.00	Revenue	GRANTHAM CARNIVAL & EVENTS GROUP	10125512
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Alexandra Road Depot	Premises Maintenance	B100	28/06/2019	403670	Purchase Ledger Invoice	342.72	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Premises Maintenance	B100	25/06/2019	403033	Purchase Ledger Invoice	1,324.88	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Grantham Hill Way, Bourne	Premises Maintenance	B100	19/06/2019	402805	Purchase Ledger Invoice	319.20	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	28/06/2019	403862	Purchase Ledger Invoice	400.00	Revenue	GRANTHAM MUSIC CLUB	10120489
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	District Elections	Hire Of Rooms	B500	14/06/2019	402792	Purchase Ledger Invoice	333.33	Revenue	GRANTHAM TENNIS CLUB LIMITED	10130324
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	European Elections	Hire Of Rooms	B500	21/06/2019	403260	Purchase Ledger Invoice	400.00	Revenue	GRANTHAM TENNIS CLUB LIMITED	10130324
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Corporate Costs	Audit Fees	D602	28/06/2019	403219	Purchase Ledger Invoice	9,100.00	Revenue	GRANT THORNTON UK LLP	10114816
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	07/06/2019	401962	Purchase Ledger Invoice	750.00	Revenue	HALF MOON THEATRE	10121490
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	European Elections	Hire Of Rooms	B500	19/06/2019	403135	Purchase Ledger Invoice	300.00	Revenue	HARE AND HOUNDS	10126761
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	14/06/2019	402639	Purchase Ledger Invoice	2,209.38	Revenue	HARLAXTON SPORTS & SOCIAL CLUB	10104605
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Floor Coverings	B650	28/06/2019	403882	Purchase Ledger Invoice	1,000.00	Revenue	HARRIS BEDS	10109262
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Floor Coverings	B650	28/06/2019	403883	Purchase Ledger Invoice	500.00	Revenue	HARRIS BEDS	10109262
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Subscriptions - Publications	D752	07/06/2019	401394	Purchase Ledger Invoice	2,140.00	Revenue	HAYMARKET MEDIA GROUP	10101469
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Welham St M-Storey Car Park	Ground Structures	B301	28/06/2019	403678	Purchase Ledger Invoice	529.34	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Refuse Collection Fees	D613	14/06/2019	402718	Purchase Ledger Invoice	392.80	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	European Elections	General Haulage	C150	14/06/2019	402726	Purchase Ledger Invoice	2,212.68	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Refuse & Recycling	Refuse Collection Fees	D613	21/06/2019	402253	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Transformation & Change	TRANSF	Organisational Development	ORGDEV	Indirect Employee Expenses	Medical Consultations	A259	07/06/2019	402054	Purchase Ledger Invoice	294.00	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Transformation & Change	TRANSF	Organisational Development	ORGDEV	Indirect Employee Expenses	Medical Consultations	A259	25/06/2019	403671	Purchase Ledger Invoice	592.00	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	District Elections	Hire Of Rooms	B500	07/06/2019	402200	Purchase Ledger Invoice	315.00	Revenue	HEYDOUR PARISH HALL	10104527
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	European Elections	Hire Of Rooms	B500	19/06/2019	403107	Purchase Ledger Invoice	315.00	Revenue	HEYDOUR PARISH HALL	10104527
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Court Costs	D606	07/06/2019	402284	Purchase Ledger Invoice	550.00	Revenue	HMCTS	10000267
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Court Costs	D606	20/06/2019	403227	Purchase Ledger Invoice	352.00	Revenue	HMCTS	10000267
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	07/06/2019	401373	Purchase Ledger Invoice	3,635.00	Revenue	HMC FSSA ACCOUNTS RECEIVABLE	10114180
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Accountancy Services	Valuation Fees	D612	14/06/2019	402683	Purchase Ledger Invoice	4,000.00	Revenue		

South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	Ndr Admin & Enforcement	Finders Fees	D269	21/06/2019	403324	Purchase Ledger Invoice		275.00	Revenue	INFORM CPI LTD	10131351
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Centralised Ext Printing	D533	19/06/2019	403062	Purchase Ledger Invoice		425.00	Revenue	INK DESIGN	10123230
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Community Activities	Subscriptions - Personal	D751	07/06/2019	399571	Purchase Ledger Invoice		5,000.00	Revenue	INSPIRE+	10125428
South Kesteven District Council	32UG	Resources	RESOU	It Services	INFOMG	Centralised Id Budget	It Sw Traditional	D654	28/06/2019	403714	Purchase Ledger Invoice		1,188.00	Revenue	INTEGRITY HOSTING	10133793
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	19/06/2019	402990	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	21/06/2019	403258	Purchase Ledger Invoice		268.40	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/06/2019	402985	Purchase Ledger Invoice		263.63	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/06/2019	402971	Purchase Ledger Invoice		438.28	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/06/2019	402579	Purchase Ledger Invoice		322.00	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/06/2019	403315	Purchase Ledger Invoice		1,173.82	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/06/2019	402752	Purchase Ledger Invoice		3,000.00	Capital	INVESTSK LTD	10135757
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/06/2019	402754	Purchase Ledger Invoice		6,500.00	Capital	INVESTSK LTD	10135757
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/06/2019	402753	Purchase Ledger Invoice		21,000.00	Capital	INVESTSK LTD	10135757
South Kesteven District Council	32UG	Markets	MARKE	Markets	MARKE	Deeping Market	Other Equipment	D313	28/06/2019	403682	Purchase Ledger Invoice		1,433.38	Revenue	INVESTSK LTD	10135757
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	28/06/2019	403946	Purchase Ledger Invoice		40,959.49	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Plant And Equipment	D315	28/06/2019	403946	Purchase Ledger Invoice		775.98	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Cleaning Equipment	D300	07/06/2019	401687	Purchase Ledger Invoice		6,444.00	Revenue	JAMES ARMSTRONG & CO LTD	10134114
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Cleaning Equipment	D300	07/06/2019	401688	Purchase Ledger Invoice		3,047.00	Revenue	JAMES ARMSTRONG & CO LTD	10134114
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Cleaning Equipment	D300	07/06/2019	401689	Purchase Ledger Invoice		3,047.00	Revenue	JAMES ARMSTRONG & CO LTD	10134114
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Cleaning Equipment	D300	07/06/2019	401690	Purchase Ledger Invoice		6,444.00	Revenue	JAMES ARMSTRONG & CO LTD	10134114
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDME	Member Support	Members Training Costs	D330	07/06/2019	402134	Purchase Ledger Invoice		1,018.68	Revenue	JAMES BUTTON & CO	10000311
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/06/2019	402516	Purchase Ledger Invoice		3,750.00	Capital	JASON BRUGES STUDIO LTD	10136384
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/06/2019	402517	Purchase Ledger Invoice		3,750.00	Capital	JASON BRUGES STUDIO LTD	10136384
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/06/2019	402518	Purchase Ledger Invoice		7,250.00	Capital	JASON BRUGES STUDIO LTD	10136384
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Festival	Subcontractor Payments	D628	19/06/2019	403215	Purchase Ledger Invoice		575.00	Revenue	JBS PRODUCTS & EVENTS LTD	10136455
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	28/06/2019	403802	Purchase Ledger Invoice		15,774.14	Revenue	JENDAGI PRODUCTIONS LTD	10136481
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	07/06/2019	401959	Purchase Ledger Invoice		455.00	Revenue	REDACTED - PERSONAL DATA	10105792
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/06/2019	402746	Purchase Ledger Invoice		1,459.06	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/06/2019	403177	Purchase Ledger Invoice		781.85	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	28/06/2019	402053	Purchase Ledger Invoice		651.71	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	28/06/2019	402051	Purchase Ledger Invoice		344.72	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	07/06/2019	402008	Purchase Ledger Invoice		1,293.72	Revenue	JONNY MEYER	10123752
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/06/2019	401976	Purchase Ledger Invoice		49,450.94	Capital	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Planning Policy	Hire Of Rooms	B500	07/06/2019	401650	Purchase Ledger Invoice		265.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Planning Policy	Hire Of Rooms	B500	14/06/2019	401635	Purchase Ledger Invoice		1,254.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Planning Policy	Hire Of Rooms	B500	14/06/2019	401654	Purchase Ledger Invoice		1,254.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Planning Policy	Hire Of Rooms	B500	14/06/2019	401655	Purchase Ledger Invoice		836.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDME	Democratic Representation	Catering Provisions	D452	25/06/2019	402057	Purchase Ledger Invoice		408.75	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDME	Democratic Representation	Catering Provisions	D452	25/06/2019	402056	Purchase Ledger Invoice		295.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDME	Democratic Representation	Hire Of Rooms	B500	14/06/2019	401652	Purchase Ledger Invoice		400.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDME	Democratic Representation	Hire Of Rooms	B500	25/06/2019	402057	Purchase Ledger Invoice		283.50	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDME	Democratic Representation	Hire Of Rooms	B500	25/06/2019	402056	Purchase Ledger Invoice		1,067.80	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDME	District Elections	Hire Of Rooms	B500	14/06/2019	402692	Purchase Ledger Invoice		260.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDME	European Elections	Hire Of Rooms	B500	21/06/2019	403267	Purchase Ledger Invoice		260.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Street Cleansing	Other Equipment	D313	21/06/2019	402145	Purchase Ledger Invoice		475.00	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Resources	RESOU	It Services	INFOMG	Information Management	Data Connections	D670	14/06/2019	402172	Purchase Ledger Invoice		3,500.00	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Resources	RESOU	It Services	INFOMG	Telecommunications	Telephones (Mobile/Pagers)	D664	21/06/2019	402174	Purchase Ledger Invoice		4,615.04	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Cattlemarket Car Park	Security Services - Cash Coll	D629	28/06/2019	403881	Purchase Ledger Invoice		256.76	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Guidhall St Car Park	Security Services - Cash Coll	D629	28/06/2019	403881	Purchase Ledger Invoice		386.45	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	North Street Car Park	Security Services - Cash Coll	D629	28/06/2019	403881	Purchase Ledger Invoice		255.16	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Watergate Car Park	Security Services - Cash Coll	D629	28/06/2019	403881	Purchase Ledger Invoice		316.73	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Welham St M-Storey Car Park	Security Services - Cash Coll	D629	28/06/2019	403881	Purchase Ledger Invoice		302.00	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wharf Rd (St Ford) Car Park	Security Services - Cash Coll	D629	28/06/2019	403881	Purchase Ledger Invoice		272.58	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Building Control	BUICON	Building Ctr Partnership	Subscriptions - Personal	D751	19/06/2019	402970	Purchase Ledger Invoice		295.00	Revenue	LABC EAST MIDLANDS REGION	10114460
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Valuation Fees	D612	14/06/2019	402667	Purchase Ledger Invoice		1,800.00	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Legal Fees	D607	14/06/2019	402653	Purchase Ledger Invoice		1,500.00	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Legal Fees	D607	14/06/2019	402654	Purchase Ledger Invoice		1,200.00	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	14/06/2019	402720	Purchase Ledger Invoice		953.20	Revenue	LANDSCOPE LAND AND PROPERTY	10136176
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Distribution Costs	D818	21/06/2019	403325	Purchase Ledger Invoice		5,746.72	Revenue	LDS LIMITED	10130778
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Environment Sk	Vehicle Hire	C152	07/06/2019	398681	Purchase Ledger Invoice		504.68	Revenue	LINESQUARE VEHICLE HIRE LTD	10117873
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Environment Sk	Vehicle Hire	C152	07/06/2019	398679	Purchase Ledger Invoice		389.25	Revenue	LINESQUARE VEHICLE HIRE LTD	10117873
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Fair	Surfaced Structures	B302	25/06/2019	402669	Purchase Ledger Invoice		1,953.46	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Hra Pension Deficit	Pension Contribution	A998	14/06/2019	402638	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	14/06/2019	402638	Purchase Ledger Invoice		63,093.66	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Resources	RESOU	It Services	INFOMG	Centralised Id Budget	It Sw Traditional	D654	28/06/2019	400811	Purchase Ledger Invoice		2,000.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Grants & Contributions	D750	28/06/2019	398587	Purchase Ledger Credit Note		-561.84	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Grants & Contributions	D750	28/06/2019	398387	Purchase Ledger Credit Note		-654.12	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	07/06/2019	402208	Purchase Ledger Invoice		704.56	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	07/06/2019	402244	Purchase Ledger Invoice		738.87	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	14/06/2019	402712	Purchase Ledger Invoice		611.73	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	19/06/2019	402961	Purchase Ledger Invoice		717.71	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Treasury Management	Consultant'S Fees	D605	28/06/2019	403728	Purchase Ledger Invoice		12,775.00	Revenue	LINK TREASURY SERVICES LIMITED	10118080
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Sac Other Cultural Reimbusemt	D520	28/06/2019	403700	Purchase Ledger Invoice		9,268.06	Revenue	LIVE PROMOTIONS	10100929
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	28/06/2019	403810	Purchase Ledger Invoice		1,510.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Cultural & Heritage Strategy	Conference Expenses	D700	14/06/2019	402785	Purchase Ledger Invoice		299.00	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	It Sw Traditional	D654	28/06/2019	403708	Purchase Ledger Invoice		8,000.00	Revenue	LOCATA HOUSING SERVICES LTD	10134463
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Accountancy Services	Consultant'S Fees	D605	07/06/2019	400058	Purchase Ledger Invoice		9,775.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG															

South Kesteven District Council	32UG	Markets	MARKE	Markets	MARKE	Deeping Market	Miscellaneous Fees	D614	07/06/2019	402031	Purchase Ledger Invoice	614.68	Revenue	MA EASTMAN LTD	10134669
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	19/06/2019	402737	Purchase Ledger Invoice	1,022.20	Revenue	REDACTED - PERSONAL DATA	10100048
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	General Haulage	C150	19/06/2019	402714	Purchase Ledger Invoice	280.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Disturbance Allowances	D326	19/06/2019	403067	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Welham St M-Storey Car Park	Car Park Machines	D317	07/06/2019	402135	Purchase Ledger Invoice	673.89	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDDEV	Centralised Training (G)	Training Costs	A300	14/06/2019	402787	Purchase Ledger Invoice	800.00	Revenue	MEWS ENVIRONMENTAL LTD	10129285
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/06/2019	402018	Purchase Ledger Invoice	1,275.00	Capital	MICHAEL ELLISON CHARTERED ARCHITECTS	10134475
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	28/06/2019	402039	Purchase Ledger Invoice	665.60	Revenue	MIDLAND MOTOR SPRINGS	10128489
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	14/06/2019	402728	Purchase Ledger Invoice	7,643.50	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	25/06/2019	402976	Purchase Ledger Invoice	1,253.00	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	25/06/2019	402977	Purchase Ledger Invoice	713.00	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wharf Rd (StFord) Car Park	Ground Structures	B301	14/06/2019	402680	Purchase Ledger Invoice	836.00	Revenue	M MASSINGHAM ROOFING	10109748
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Lift Systems	B250	14/06/2019	402173	Purchase Ledger Invoice	1,347.00	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Area Office	Rent Payments	B503	07/06/2019	402351	Purchase Ledger Invoice	4,750.00	Revenue	REDACTED - PERSONAL DATA	10000402
South Kesteven District Council	32UG	Markets	MARKE	Markets	MARKE	Stamford Market	Miscellaneous Fees	D614	19/06/2019	403156	Purchase Ledger Invoice	250.00	Revenue	REDACTED - PERSONAL DATA	10136457
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	28/06/2019	402167	Purchase Ledger Invoice	1,085.00	Revenue	R J BROUGHTON & SON	10110640
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Compensation Payments	D807	21/06/2019	403355	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10136474
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	19/06/2019	403210	Purchase Ledger Invoice	360.00	Revenue	C HEADLEY PAINTER PRINTMAKER	10109964
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Heating Systems-Maint Contract	B200	14/06/2019	402582	Purchase Ledger Invoice	251.22	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Other Miscellaneous Plant	B253	14/06/2019	402599	Purchase Ledger Invoice	2,268.14	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Market Deeping Area Office	Premises Maintenance	B100	14/06/2019	402580	Purchase Ledger Invoice	951.22	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	07/06/2019	402245	Purchase Ledger Invoice	4,925.83	Capital	NDU LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/06/2019	402711	Purchase Ledger Invoice	4,078.21	Capital	NDU LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/06/2019	402749	Purchase Ledger Invoice	4,784.74	Capital	NDU LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (G)	Postages	D661	21/06/2019	403255	Purchase Ledger Invoice	851.97	Revenue	NEOPOST LIMITED	10101930
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Licensing	LICEN	Hackney & Private Hire	Other Equipment	D313	21/06/2019	402102	Purchase Ledger Invoice	880.00	Revenue	NEWAUTO LTD T/A MOGO UK	10000416
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	14/06/2019	402666	Purchase Ledger Invoice	540.00	Revenue	NEWJAZZ	10133660
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guidhall Arts Centre	Workshop Fees	D514	21/06/2019	403204	Purchase Ledger Invoice	275.00	Revenue	NEW YOUTH THEATRE	10123890
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Other Equipment	D313	28/06/2019	403842	Purchase Ledger Invoice	389.99	Revenue	NISBETS	10108551
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	It Sw Traditional	D654	21/06/2019	402743	Purchase Ledger Invoice	454.04	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Resources	RESOU	Benefits	BENFIT	C Tax Benefits Admin	It Sw Traditional	D654	25/06/2019	403040	Purchase Ledger Invoice	9,575.89	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Resources	RESOU	It Services	INFOMG	Tenancy Business It	Consultant'S Fees	D605	14/06/2019	401770	Purchase Ledger Invoice	2,000.00	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	07/06/2019	402063	Purchase Ledger Invoice	1,740.00	Capital	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bath Row Car Park	Subcontractor Payments	D628	14/06/2019	402686	Purchase Ledger Invoice	364.43	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Guidhall St Car Park	Subcontractor Payments	D628	14/06/2019	402686	Purchase Ledger Invoice	362.80	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	North Street Car Park	Subcontractor Payments	D628	14/06/2019	402686	Purchase Ledger Invoice	419.09	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Welham St M-Storey Car Park	Subcontractor Payments	D628	14/06/2019	402686	Purchase Ledger Invoice	405.49	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wharf Rd (StFord) Car Park	Subcontractor Payments	D628	14/06/2019	402686	Purchase Ledger Invoice	437.31	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	25/06/2019	403661	Purchase Ledger Invoice	527.55	Revenue	OAKHAM ALES	10133973
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	14/06/2019	402745	Purchase Ledger Invoice	400.00	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	21/06/2019	403286	Purchase Ledger Invoice	400.00	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Training Costs	A300	21/06/2019	403271	Purchase Ledger Invoice	458.00	Revenue	OCEAN MEDIA GROUP LTD	10107391
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Conference Expenses	D700	07/06/2019	401391	Purchase Ledger Invoice	845.00	Revenue	OCEAN MEDIA GROUP LTD	10107391
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	28/06/2019	402046	Purchase Ledger Invoice	6,040.40	Capital	ONE51 ES PLASTICS (UK) LTD	10118270
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guidhall Arts Centre	Premises Maintenance	B100	28/06/2019	403736	Purchase Ledger Invoice	835.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guidhall Arts Centre	Premises Maintenance	B100	28/06/2019	403740	Purchase Ledger Invoice	276.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	14/06/2019	402725	Purchase Ledger Invoice	385.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	28/06/2019	403749	Purchase Ledger Invoice	713.00	Capital	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Market Deeping Toilets	Premises Maintenance	B100	14/06/2019	402727	Purchase Ledger Invoice	984.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Premises Maintenance	B100	14/06/2019	402734	Purchase Ledger Invoice	1,625.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Premises Maintenance	B100	28/06/2019	403737	Purchase Ledger Invoice	745.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Ground Structures	B301	14/06/2019	402729	Purchase Ledger Invoice	868.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Office Furniture	D350	28/06/2019	403729	Purchase Ledger Invoice	365.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance	B100	28/06/2019	403735	Purchase Ledger Invoice	590.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Premises Maintenance	B100	14/06/2019	402724	Purchase Ledger Invoice	685.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Sports Stadium	Ground Structures	B301	14/06/2019	402722	Purchase Ledger Invoice	973.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Sports Stadium	Ground Structures	B301	28/06/2019	403742	Purchase Ledger Invoice	700.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	28/06/2019	403860	Purchase Ledger Invoice	700.00	Revenue	PARKINSON'S DISEASE SOCIETY GRANTHAM BRAN	10135948
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	14/06/2019	402532	Purchase Ledger Invoice	284.38	Revenue	PARKLAND ENTERTAINMENT LTD	10136414
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	07/06/2019	402030	Purchase Ledger Invoice	333.33	Revenue	PENGLLEY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/06/2019	402986	Purchase Ledger Invoice	478.80	Revenue	PENTAGON CITROEN LINCOLN	10113273
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Installation & Configuration	D671	21/06/2019	403287	Purchase Ledger Invoice	2,484.72	Revenue	PHOENIX SOFTWARE LTD	10000455
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Installation & Configuration	D671	21/06/2019	403288	Purchase Ledger Credit Note	-2,484.72	Revenue	PHOENIX SOFTWARE LTD	10000455
South Kesteven District Council	32UG	Resources	RESOU	It Services	INFOMG	Information Management	It Sw Traditional	D654	14/06/2019	402716	Purchase Ledger Invoice	1,923.80	Revenue	PHOENIX SOFTWARE LTD	10000455
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Personal Hygiene Equip & Supps	D309	28/06/2019	401110	Purchase Ledger Credit Note	-252.50	Revenue	PHS GROUP PLC	10000457
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	28/06/2019	403893	Purchase Ledger Invoice	5,010.78	Capital	PIKE EVERARD	10131010
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	07/06/2019	401692	Purchase Ledger Invoice	253.81	Revenue	PIRTEK LINCOLN	10108123
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	20/06/2019	399318	Purchase Ledger Invoice	286.55	Revenue	PIRTEK PETERBOROUGH	10106443
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/06/2019	403056	Purchase Ledger Invoice	258.31	Revenue	PIRTEK PETERBOROUGH	10106443
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Street Furniture	Non Standard	D812	14/06/2019	402707	Purchase Ledger Invoice	6,899.00	Revenue	PLANT SCAPE	10101990
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park, Grantham	Non Standard	D812	14/06/2019	402707	Purchase Ledger Invoice	344.00	Revenue	PLANT SCAPE	10101990
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Community Cleaning	Grant Payments	E201	19/06/2019	403154	Purchase Ledger				

South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	19/06/2019	402067	Purchase Ledger Invoice	3,808.00	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	25/06/2019	403279	Purchase Ledger Invoice	1,117.00	Capital	PROGRESS CARE HOUSING ASSOCIATION LTD	10110963
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Corporate Costs	Consultant'S Fees	D605	28/06/2019	402511	Purchase Ledger Invoice	2,934.50	Revenue	PSTAX - LAVAT CONSULTING LIMITED	10110463
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/06/2019	402547	Purchase Ledger Invoice	6,126.61	Capital	R A JOINERY	10113493
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	14/06/2019	402805	Purchase Ledger Invoice	945.00	Revenue	DYAD PRODUCTIONS	10134243
South Kesteven District Council	32UG	Resources	RESOU	ict Services	INFOMG	Information Management	It Sw Traditional	D654	14/06/2019	402695	Purchase Ledger Invoice	2,059.18	Revenue	RED BOX RECORDERS LTD	10113913
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Awarded W/Courses & Flood Prev	Drainage Works	B300	28/06/2019	403915	Purchase Ledger Invoice	983.50	Revenue	REUBEN PAGE CONSULTANCY	10136258
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guidhall Arts Centre	P/Fees General	D527	07/06/2019	402078	Purchase Ledger Invoice	450.00	Revenue	RHUBARB THEATRE	10103957
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	People & Org Development	Consultant'S Fees	D605	28/06/2019	401602	Purchase Ledger Credit Note	-250.00	Revenue	RINGROSE LAW	10124716
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	21/06/2019	403308	Purchase Ledger Invoice	1,650.00	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	14/06/2019	402747	Purchase Ledger Invoice	45,556.87	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	District Elections	Postages	D661	19/06/2019	402960	Purchase Ledger Invoice	1,038.76	Revenue	ROYAL MAIL GROUP LTD	10123413
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	European Elections	Postages	D661	20/06/2019	402978	Purchase Ledger Invoice	4,061.85	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	European Elections	Postages	D661	20/06/2019	402979	Purchase Ledger Invoice	1,375.08	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	European Elections	Postages	D661	28/06/2019	403907	Purchase Ledger Invoice	984.66	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	20/06/2019	403158	Purchase Ledger Invoice	405.98	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	14/06/2019	402665	Purchase Ledger Invoice	787.00	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	28/06/2019	403747	Purchase Ledger Invoice	560.85	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	25/06/2019	403659	Purchase Ledger Invoice	951.75	Revenue	ROYAL NATIONAL THEATRE	10130970
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	07/06/2019	399764	Purchase Ledger Invoice	1,863.13	Revenue	RSI BODY& PAINT REPAIRS	10122330
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSCR	Internal Audit	Audit Fees	D602	07/06/2019	401710	Purchase Ledger Invoice	1,822.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Advertising - Events	D802	14/06/2019	402533	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	25/06/2019	403662	Purchase Ledger Invoice	578.89	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Internal Printing	Colour Photocopier	D559	28/06/2019	403891	Purchase Ledger Invoice	721.72	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Cleaning Materials	B701	21/06/2019	403370	Purchase Ledger Invoice	1,950.00	Revenue	SAINSBURY'S BUSINESS DIRECT	10123252
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/06/2019	401340	Purchase Ledger Invoice	368.20	Revenue	SCARB (PARTS) LTD	10131504
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	19/06/2019	402982	Purchase Ledger Invoice	816.01	Revenue	SCARAB SWEEPERS LIMITED	10130897
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	28/06/2019	403926	Purchase Ledger Invoice	422.50	Revenue	SCARAB SWEEPERS LIMITED	10130897
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised External Print Gf	Centralised Ext Printing	D533	19/06/2019	401768	Purchase Ledger Invoice	9,436.30	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	District Elections	Hire Of Rooms	B500	07/06/2019	402216	Purchase Ledger Invoice	320.00	Revenue	SEDEBROOK SOCIAL CLUB	10125874
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	European Elections	Hire Of Rooms	B500	19/06/2019	403125	Purchase Ledger Invoice	320.00	Revenue	SEDEBROOK SOCIAL CLUB	10125874
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Equipment Hire	D454	28/06/2019	403927	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Equipment Hire	D454	28/06/2019	403931	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Remembrance Sunday	Grants & Contributions	D750	14/06/2019	402641	Purchase Ledger Invoice	500.00	Revenue	SERVICE FUNDS RAF WASHINGTON	10117932
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	28/06/2019	403684	Purchase Ledger Invoice	379.17	Revenue	SEVENTH ART PRODUCTIONS	10123311
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	European Elections	Stationery Requisites	D553	28/06/2019	402672	Purchase Ledger Invoice	2,109.84	Revenue	SHAW & SONS LTD	10000518
South Kesteven District Council	32UG	Markets	MARK	Markets	MARK	Bourne Market	Advertising - Events	D802	21/06/2019	403361	Purchase Ledger Invoice	300.00	Revenue	REDACTED - PERSONAL DATA	10136475
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Arts And Events	Community Arts Activities	D526	07/06/2019	402076	Purchase Ledger Invoice	450.00	Revenue	MR HOLLY	10131205
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Georgian Festival	Event Management	D266	14/06/2019	402519	Purchase Ledger Invoice	545.00	Revenue	MR HOLLY	10131205
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	District Elections	Hire Of Rooms	B500	14/06/2019	402788	Purchase Ledger Invoice	283.50	Revenue	SIR ISSAC NEWTON MEMORIAL HALL	10126745
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	European Elections	Hire Of Rooms	B500	14/06/2019	402788	Purchase Ledger Invoice	283.50	Revenue	SIR ISSAC NEWTON MEMORIAL HALL	10126745
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	07/06/2019	401617	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	07/06/2019	400656	Purchase Ledger Invoice	950.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	14/06/2019	402066	Purchase Ledger Invoice	925.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	14/06/2019	402065	Purchase Ledger Invoice	895.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Protective Clothing	D501	25/06/2019	403025	Purchase Ledger Invoice	946.35	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Street Cleansing	Cleaning Equipment	D300	19/06/2019	403021	Purchase Ledger Invoice	276.40	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Corporate Costs	Subscriptions - Corp M/Ship	D753	25/06/2019	403269	Purchase Ledger Invoice	350.00	Revenue	SOLACE GROUP	10000535
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guidhall Arts Centre	Booking Fee Charge	D268	19/06/2019	402703	Purchase Ledger Invoice	954.70	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guidhall Arts Centre	Booking Fee Charge	D268	19/06/2019	402704	Purchase Ledger Invoice	796.59	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	19/06/2019	402703	Purchase Ledger Invoice	2,227.62	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	19/06/2019	402704	Purchase Ledger Invoice	1,858.71	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	14/06/2019	402668	Purchase Ledger Invoice	3,095.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	19/06/2019	403202	Purchase Ledger Invoice	320.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Theatre Equipment	D529	20/06/2019	402676	Purchase Ledger Invoice	2,740.24	Revenue	STAGE ELECTRICS	10100469
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Civic Functions	Chauffeur	C155	21/06/2019	402215	Purchase Ledger Invoice	534.20	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Partnerships	Grants & Contributions	D750	07/06/2019	402263	Purchase Ledger Invoice	5,000.00	Revenue	STAMFORD FOODBANK	10136140
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	District Elections	Hire Of Rooms	B500	07/06/2019	402237	Purchase Ledger Invoice	250.00	Revenue	STAMFORD RUGBY CLUB	10103634
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	European Elections	Hire Of Rooms	B500	19/06/2019	403144	Purchase Ledger Invoice	250.00	Revenue	STAMFORD RUGBY CLUB	10103634
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Festival	P/Fees General	D527	07/06/2019	402019	Purchase Ledger Invoice	525.00	Revenue	REDACTED - PERSONAL DATA	10107469
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Festival	Subcontractor Payments	D628	19/06/2019	403068	Purchase Ledger Invoice	6,305.00	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Georgian Festival	Event Management	D266	07/06/2019	401989	Purchase Ledger Invoice	265.00	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	14/06/2019	401949	Purchase Ledger Invoice	558.00	Revenue	THE BRITISH RED CROSS	10107853
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	District Elections	Hire Of Rooms	B500	28/06/2019	402797	Purchase Ledger Invoice	450.00	Revenue	THE CROWN AND ANCHOR LTD	10126760
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	European Elections	Hire Of Rooms	B500	21/06/2019	403321	Purchase Ledger Invoice	540.00	Revenue	THE CROWN AND ANCHOR LTD	10126760
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	28/06/2019	403709	Purchase Ledger Invoice	1,302.00	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	28/06/2019	403710	Purchase Ledger Invoice	798.00	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	District Elections	Hire Of Rooms	B500	28/06/2019	403813	Purchase Ledger Invoice	295.00	Revenue	THE GRIFFIN INN	10103319
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	European Elections	Hire Of Rooms	B500	28/06/2019	403835	Purchase Ledger Invoice	354.00	Revenue	THE GRIFFIN INN	10103319
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	14/06/2019	402048	Purchase Ledger Invoice	1,608.75	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	19/06/2019	402546	Purchase Ledger Invoice	1,406.25	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	07/06/2019</						

South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	25/06/2019	401761	Purchase Ledger Invoice	1,119.90	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	07/06/2019	401047	Purchase Ledger Invoice	832.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	07/06/2019	401762	Purchase Ledger Invoice	832.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	07/06/2019	399083	Purchase Ledger Invoice	765.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	07/06/2019	399640	Purchase Ledger Invoice	630.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	07/06/2019	402177	Purchase Ledger Invoice	826.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	14/06/2019	402049	Purchase Ledger Invoice	832.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	14/06/2019	401948	Purchase Ledger Invoice	348.75	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	25/06/2019	402545	Purchase Ledger Invoice	740.48	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Training & Direct & Corporate	Training Costs	A300	28/06/2019	403936	Purchase Ledger Invoice	1,870.00	Revenue	THE PUBLIC RELATIONS & COMMUNICATIONS ASS	10136139
South Kesteven District Council	32UG	Markets	MARKE	Markets	MARKE	Stamford Market	Advertising - Events	D802	14/06/2019	402536	Purchase Ledger Invoice	2,185.20	Revenue	THE STAGE BUS	10136323
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Internal Printing	Printing Equipment	D307	25/06/2019	403663	Purchase Ledger Invoice	924.00	Revenue	THE WRIGHT SERVICES	10102144
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Cleaning Equipment	D300	28/06/2019	403725	Purchase Ledger Invoice	308.33	Revenue	TK GARNHAM & SONS LTD	10133968
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Other Equipment	D313	07/06/2019	402152	Purchase Ledger Invoice	1,140.00	Revenue	TK GARNHAM & SONS LTD	10133968
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Other Equipment	D313	28/06/2019	403314	Purchase Ledger Invoice	1,152.54	Revenue	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS	10121815
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	28/06/2019	403795	Purchase Ledger Invoice	336.42	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	28/06/2019	403944	Purchase Ledger Invoice	864.11	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	28/06/2019	403945	Purchase Ledger Invoice	1,009.87	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	21/06/2019	402571	Purchase Ledger Invoice	8,322.91	Revenue	TRIMBLE UK LIMITED	10000604
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Op Intercoms	D659	21/06/2019	403312	Purchase Ledger Credit Note	-4,155.48	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	District Elections	Hire Of Rooms	B500	07/06/2019	402229	Purchase Ledger Invoice	250.00	Revenue	UFFINGTON VILLAGE HALL	10105022
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	European Elections	Hire Of Rooms	B500	19/06/2019	403139	Purchase Ledger Invoice	250.00	Revenue	UFFINGTON VILLAGE HALL	10105022
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	20/06/2019	402804	Purchase Ledger Invoice	2,750.00	Revenue	UNIQUE GRAVITY	10112754
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	28/06/2019	403841	Purchase Ledger Invoice	479.48	Revenue	UNIQUE GRAVITY	10112754
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	19/06/2019	402254	Purchase Ledger Invoice	1,956.19	Capital	UNUSUAL RIGGING LTD	10131298
South Kesteven District Council	32UG	Resources	RESOU	It Services	INFOMG	Information Management	Casual Payments - Agency	A200	14/06/2019	401731	Purchase Ledger Invoice	924.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Resources	RESOU	It Services	INFOMG	Information Management	Casual Payments - Agency	A200	14/06/2019	401732	Purchase Ledger Invoice	840.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Resources	RESOU	It Services	INFOMG	Information Management	Casual Payments - Agency	A200	14/06/2019	402035	Purchase Ledger Invoice	696.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Resources	RESOU	It Services	INFOMG	Information Management	Casual Payments - Agency	A200	21/06/2019	402530	Purchase Ledger Invoice	504.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Refuse Collection Fees	D613	28/06/2019	403828	Purchase Ledger Invoice	958.52	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	People & Org Development	Marketing & Promotions	D615	14/06/2019	402800	Purchase Ledger Invoice	750.00	Revenue	VERO HR LTD	10133911
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	It Sw Traditional	D654	21/06/2019	403045	Purchase Ledger Invoice	520.00	Revenue	VICTORIA SOLUTION LTD T/A VICTORIA FORMS	10136326
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	It Software Purchase	D650	14/06/2019	402092	Purchase Ledger Invoice	3,750.00	Revenue	VICTORIA SOLUTION LTD T/A VICTORIA FORMS	10136326
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Dysart Park, Grantham	Play Equipment	D306	19/06/2019	400115	Purchase Ledger Invoice	600.00	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park, Grantham	Signs And Directions	D311	19/06/2019	401638	Purchase Ledger Invoice	600.00	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Skdc Occupational H&S	Mobile Working Solutions	D620	25/06/2019	401296	Purchase Ledger Invoice	840.00	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Skdc Occupational H&S	Mobile Working Solutions	D620	25/06/2019	401297	Purchase Ledger Invoice	360.00	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Democratic Representation	Equipment Hire	D454	14/06/2019	401977	Purchase Ledger Invoice	1,205.00	Revenue	VP BASTION LTD	10135728
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Licensing	LICEN	Hackney & Private Hire	Refunds	D999	28/06/2019	403854	Purchase Ledger Invoice	277.10	Revenue	REDACTED - PERSONAL DATA	10136488
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised External Print Gf	Centralised Ext Printing	D533	21/06/2019	402659	Purchase Ledger Invoice	6,623.44	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council	32UG	Resources	RESOU	Benefits	BENFIT	Benefits Subsidy & Payments	Refunds	D999	14/06/2019	402629	Purchase Ledger Invoice	673.26	Revenue	WATERLOO HOUSING GROUP	10135869
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	Floor Coverings	B650	14/06/2019	402080	Purchase Ledger Invoice	2,150.83	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	Other Fixtures	B652	07/06/2019	401767	Purchase Ledger Invoice	450.00	Revenue	WELLSCO LTD	10100462
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Public Realm	Subcontractor Payments	D628	07/06/2019	401987	Purchase Ledger Invoice	4,796.18	Revenue	WESTERN POWER DISTRIBUTION	10127008
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	21/06/2019	403208	Purchase Ledger Invoice	1,083.45	Revenue	WESTERN POWER DISTRIBUTION	10124411
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/06/2019	402770	Purchase Ledger Invoice	122,286.20	Capital	WHELDON CONTRACTS AND SERVICES LIMITED	10136335
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park, Grantham	Play Equipment	D306	07/06/2019	401716	Purchase Ledger Invoice	19,997.85	Revenue	WICKSTEED LEISURE LTD	10106109
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Sac Other Cultural Reimbursemt	D520	07/06/2019	402267	Purchase Ledger Invoice	1,935.00	Revenue	WILDCATS THEATRE SCHOOL & ACADEMY	10110023
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Bailiff's Fees	D604	20/06/2019	403226	Purchase Ledger Invoice	300.00	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Decorating Allowance	Decorating	B304	14/06/2019	402026	Purchase Ledger Invoice	970.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Decorating Allowance	Decorating	B304	20/06/2019	402799	Purchase Ledger Invoice	1,280.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Waste & Recycling Management	Other Equipment	D313	28/06/2019	403178	Purchase Ledger Invoice	641.75	Revenue	WP PIPELINES LTD	10128835
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Arts And Events	P/Fees Music In Quiet Places	D510	25/06/2019	402657	Purchase Ledger Invoice	1,200.00	Revenue	YOUNG CLASSICAL ARTISTS TRUST	10133115
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Street Cleansing	Ins Excess	D806	07/06/2019	402277	Purchase Ledger Invoice	1,977.20	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Street Cleansing	Ins Excess	D806	07/06/2019	402278	Purchase Ledger Invoice	1,833.02	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Ins Excess	D806	07/06/2019	402279	Purchase Ledger Invoice	806.11	Revenue	ZURICH MUNICIPAL	10108193