

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expense Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Leisure Centre	Business Rates	B551	27/03/2019	397407	Purchase Ledger Invoice	4,796.92	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Business Rates	B551	27/03/2019	397407	Purchase Ledger Invoice	3,870.05	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Business Rates	B551	27/03/2019	397407	Purchase Ledger Invoice	13,378.42	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Sports Stadium	Business Rates	B551	27/03/2019	397407	Purchase Ledger Invoice	2,274.33	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Leisure Centre	Business Rates	B551	27/03/2019	397407	Purchase Ledger Invoice	3,602.69	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Corporate Costs	Apprenticeship Levy	A112	15/03/2019	396126	Purchase Ledger Invoice	4,961.00	Revenue	INLAND REVENUE	10000443
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	15/03/2019	396109	Purchase Ledger Invoice	700.00	Revenue	47F GRANTHAM SQUADRON ATC	10136108
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Information Management	IT Sw Traditional	D654	27/03/2019	396712	Purchase Ledger Invoice	15,000.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Security Services - Patrols	D609	15/03/2019	395948	Purchase Ledger Invoice	300.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Estate Security/Safety	D328	15/03/2019	393817	Purchase Ledger Invoice	288.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Transformation & Change	TRANSCE	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	08/03/2019	393251	Purchase Ledger Invoice	390.00	Revenue	ABCFOODLAW	10113448
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/03/2019	395649	Purchase Ledger Invoice	31,026.21	Capital	A.C.ENTERTAINMENT TECHNOLOGIES LTD	10130808
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	08/03/2019	395544	Purchase Ledger Invoice	650.00	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	08/03/2019	395550	Purchase Ledger Invoice	5,042.80	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	08/03/2019	395551	Purchase Ledger Invoice	13,878.15	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Local Referendums	Outside Printing	D552	21/03/2019	394969	Purchase Ledger Invoice	1,225.00	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Local Referendums	Postages	D661	21/03/2019	394115	Purchase Ledger Invoice	842.00	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	08/03/2019	395425	Purchase Ledger Invoice	748.44	Revenue	ADNAMS PLC	10113611
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	27/03/2019	397310	Purchase Ledger Invoice	1,035.06	Revenue	ADNAMS PLC	10113611
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	22/03/2019	396880	Purchase Ledger Credit Note	-3,134.49	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	08/03/2019	395148	Purchase Ledger Invoice	33,326.00	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK LT	10129477
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	08/03/2019	395386	Purchase Ledger Invoice	1,143.38	Revenue	ALAN BEARMAN MUSIC	10115725
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	21/03/2019	396534	Purchase Ledger Invoice	1,097.64	Revenue	ALAN BEARMAN MUSIC	10115725
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	27/03/2019	397347	Purchase Ledger Invoice	1,143.38	Revenue	ALAN BEARMAN MUSIC	10115725
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	21/03/2019	396627	Purchase Ledger Invoice	250.00	Revenue	A SEAMAN	10110305
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	01/03/2019	395086	Purchase Ledger Invoice	7,357.32	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10115690
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	15/03/2019	396006	Purchase Ledger Invoice	20,591.09	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10115690
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	27/03/2019	397348	Purchase Ledger Invoice	5,223.82	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10115690
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Information Management	IT Sw Traditional	D654	27/03/2019	397223	Purchase Ledger Invoice	12,591.39	Revenue	ALIGNED ASSETS LIMITED	10000019
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Water Quality	Water Sampling	D216	27/03/2019	397429	Purchase Ledger Invoice	571.60	Revenue	ALS ENVIRONMENTAL LTD	10133549
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	15/03/2019	395332	Purchase Ledger Invoice	664.52	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	15/03/2019	395672	Purchase Ledger Invoice	664.52	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	15/03/2019	395370	Purchase Ledger Invoice	664.52	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	21/03/2019	396798	Purchase Ledger Invoice	500.00	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Outside Printing	D552	21/03/2019	393178	Purchase Ledger Invoice	2,271.57	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Outside Printing	D552	27/03/2019	394975	Purchase Ledger Invoice	4,387.83	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Outside Printing	D552	15/03/2019	394976	Purchase Ledger Invoice	496.81	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Cleaning Materials	B701	27/03/2019	395348	Purchase Ledger Invoice	297.08	Revenue	ANGLIAN CHEMICALS	10124637
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Computer Maintenance	D657	08/03/2019	395548	Purchase Ledger Invoice	290.00	Revenue	ARTIFAX SOFTWARE LTD	10135318
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Community Resilience	COMRES	Emergency Planning	Miscellaneous Fees	D614	27/03/2019	397292	Purchase Ledger Invoice	497.34	Revenue	AST SYSTEMS	10115653
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Food Waste	Tyres	C551	08/03/2019	395558	Purchase Ledger Invoice	709.71	Revenue	ATS EUROMASTER LTD (NEWARK)	10113309
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Alexandra Road Depot	Premises Maintenance	B100	21/03/2019	396764	Purchase Ledger Invoice	905.83	Revenue	AVANTI WINDOWS LTD	10002689
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Accountancy Services	Casual Payments - Agency	A200	27/03/2019	397219	Purchase Ledger Invoice	3,165.90	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	External Vehicle Repairs	D217	21/03/2019	395715	Purchase Ledger Invoice	550.00	Revenue	BARTEC AUTO ID LTD	10123731
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	21/03/2019	396832	Purchase Ledger Invoice	1,500.00	Revenue	BASTON PTA	10116171
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	21/03/2019	395454	Purchase Ledger Invoice	595.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Community Resilience	COMRES	Closed Circuit Television	Other Miscellaneous Plant	B253	08/03/2019	396062	Purchase Ledger Invoice	4,615.55	Revenue	BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Community Resilience	COMRES	Closed Circuit Television	Other Miscellaneous Plant	B253	08/03/2019	395646	Purchase Ledger Invoice	3,541.19	Revenue	BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Environment Sk	Other Equipment	D313	15/03/2019	396202	Purchase Ledger Invoice	810.62	Revenue	BELL BRUSH	10106787
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Environment Sk	Other Equipment	D313	21/03/2019	396786	Purchase Ledger Invoice	311.50	Revenue	BELL BRUSH	10106787
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Street Cleansing	Cleaning Equipment	D300	21/03/2019	396776	Purchase Ledger Invoice	322.50	Revenue	BELL BRUSH	10106787
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	08/03/2019	395402	Purchase Ledger Invoice	39,480.00	Capital	BEN BURGESS & CO LTD	10135854
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	08/03/2019	395404	Purchase Ledger Invoice	21,118.04	Capital	BEN BURGESS & CO LTD	10135854
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	08/03/2019	395403	Purchase Ledger Invoice	17,250.00	Capital	BEN BURGESS & CO LTD	10135854
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/03/2019	396728	Purchase Ledger Invoice	10,850.00	Capital	BEN BURGESS & CO LTD	10135854
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	08/03/2019	395446	Purchase Ledger Invoice	362.02	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	08/03/2019	395685	Purchase Ledger Invoice	540.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	08/03/2019	395653	Purchase Ledger Invoice	426.83	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	07/03/2019	395574	Purchase Ledger Invoice	74,785.89	Revenue	BOURNE TOWN COUNCIL	10000078
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	08/03/2019	395477	Purchase Ledger Invoice	4,330.61	Revenue	BOURNE TOWN COUNCIL	10000078
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	08/03/2019	395698	Purchase Ledger Invoice	3,080.00	Revenue	BRADLEY & PARKER CONSTRUCTION	10135196
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	08/03/2019	395700	Purchase Ledger Invoice	3,050.00	Revenue	BRADLEY & PARKER CONSTRUCTION	10135196
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	08/03/2019	395705	Purchase Ledger Invoice	2,450.00	Revenue	BRADLEY & PARKER CONSTRUCTION	10135196
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	21/03/2019	395817	Purchase Ledger Invoice	1,175.00	Revenue	BRADLEY & PARKER CONSTRUCTION	10135196
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	27/03/2019	397498	Purchase Ledger Invoice	3,475.00	Revenue	BRADLEY & PARKER CONSTRUCTION	10135196
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	27/03/2019	397499	Purchase Ledger Invoice	2,480.00	Revenue	BRADLEY & PARKER CONSTRUCTION	10135196
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guidhall Arts Centre	Maintenance Contract	B254	21/03/2019	395370	Purchase Ledger Invoice	472.26	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guidhall Arts Centre	Maintenance Contract	B254	21/03/2019	395698	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	21/03/2019	395375	Purchase Ledger Invoice	261.07	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Maintenance Contract	B254	21/03/2019	396593	Purchase Ledger Invoice	261.07			

South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Leisure Centre	Maintenance Contract	B254	21/03/2019	395373	Purchase Ledger Invoice	808.17	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Maintenance Contract	B254	21/03/2019	395376	Purchase Ledger Invoice	596.55	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Maintenance Contract	B254	21/03/2019	396592	Purchase Ledger Invoice	596.55	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Other Miscellaneous Plant	B253	21/03/2019	396613	Purchase Ledger Invoice	721.70	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Maintenance Contract	B254	21/03/2019	395366	Purchase Ledger Invoice	775.47	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Maintenance Contract	B254	21/03/2019	396599	Purchase Ledger Invoice	775.47	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Maintenance Contract	B254	21/03/2019	395369	Purchase Ledger Invoice	1,576.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Maintenance Contract	B254	21/03/2019	396591	Purchase Ledger Invoice	1,576.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Sports Stadium	Maintenance Contract	B254	21/03/2019	395368	Purchase Ledger Invoice	314.25	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Sports Stadium	Maintenance Contract	B254	21/03/2019	396590	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	21/03/2019	395377	Purchase Ledger Invoice	700.84	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Leisure Centre	Maintenance Contract	B254	21/03/2019	396588	Purchase Ledger Invoice	700.84	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Leisure Centre	Other Miscellaneous Plant	B253	21/03/2019	396612	Purchase Ledger Invoice	541.86	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Fire Alarms And Prevention	B151	27/03/2019	395663	Purchase Ledger Invoice	337.90	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Fire Alarms And Prevention	B151	27/03/2019	396621	Purchase Ledger Invoice	263.16	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Bailiff'S Fees	D604	15/03/2019	396121	Purchase Ledger Invoice	378.65	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	Gas	B451	27/03/2019	397216	Purchase Ledger Invoice	477.18	Revenue	BRITISH GAS TRADING LTD	10000082
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	Gas	B451	27/03/2019	397218	Purchase Ledger Invoice	270.43	Revenue	BRITISH GAS TRADING LTD	10000082
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	Metered Water Charges	B600	27/03/2019	397215	Purchase Ledger Invoice	323.87	Revenue	BRITISH GAS TRADING LTD	10000082
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	Sewerage Charges	B602	27/03/2019	397215	Purchase Ledger Invoice	323.87	Revenue	BRITISH GAS TRADING LTD	10000082
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park Development Proj	Training Costs	A300	08/03/2019	395175	Purchase Ledger Invoice	715.00	Revenue	BRITISH RED CROSS	10118795
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Telecommunications	Telephones (Direct Lines)	D663	22/03/2019	396879	Purchase Ledger Invoice	391.98	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/03/2019	396566	Purchase Ledger Invoice	1,000.00	Capital	BROWN AND CO	10100161
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Opd Intercoms	D659	21/03/2019	396790	Purchase Ledger Invoice	8,975.95	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Telephones (Direct Lines)	D663	21/03/2019	396857	Purchase Ledger Invoice	620.96	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Legal Fees	D607	15/03/2019	395079	Purchase Ledger Invoice	1,912.00	Revenue	BUCKLES SOLICITORS LLP	10132829
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Legal Fees	D607	27/03/2019	397362	Purchase Ledger Invoice	679.00	Revenue	BUCKLES SOLICITORS LLP	10132829
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Legal Fees	D607	27/03/2019	397363	Purchase Ledger Invoice	3,846.00	Revenue	BUCKLES SOLICITORS LLP	10132829
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Legal Fees	D607	27/03/2019	397361	Purchase Ledger Invoice	374.00	Revenue	BUCKLES SOLICITORS LLP	10132829
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/03/2019	395689	Purchase Ledger Invoice	690.00	Capital	CADENT	10126468
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/03/2019	395691	Purchase Ledger Invoice	690.00	Capital	CADENT	10126468
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/03/2019	395692	Purchase Ledger Invoice	600.00	Capital	CADENT	10126468
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/03/2019	395694	Purchase Ledger Invoice	600.00	Capital	CADENT	10126468
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Arts Council Project Costs	D272	15/03/2019	395080	Purchase Ledger Invoice	275.00	Revenue	CANDLESTICKS HOTEL	10101613
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Consultant'S Fees	D605	01/03/2019	395185	Purchase Ledger Invoice	2,088.75	Revenue	CAPACITYGRID	10128912
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	27/03/2019	397338	Purchase Ledger Invoice	1,000.00	Revenue	CAREBY, AUNBY & HOLYWELL PARISH MEETING	10000098
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	27/03/2019	397309	Purchase Ledger Invoice	1,000.00	Revenue	CASSON & FRIENDS	10134757
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	08/03/2019	395168	Purchase Ledger Invoice	7,010.50	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	08/03/2019	395169	Purchase Ledger Invoice	5,057.09	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	08/03/2019	395170	Purchase Ledger Invoice	6,562.40	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	08/03/2019	395167	Purchase Ledger Invoice	5,007.50	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	08/03/2019	395172	Purchase Ledger Invoice	5,112.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	27/03/2019	397146	Purchase Ledger Invoice	5,097.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	27/03/2019	397147	Purchase Ledger Invoice	5,135.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	27/03/2019	397150	Purchase Ledger Invoice	7,105.68	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	27/03/2019	397151	Purchase Ledger Invoice	5,956.60	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	27/03/2019	397152	Purchase Ledger Invoice	6,015.48	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	27/03/2019	397283	Purchase Ledger Invoice	5,111.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	27/03/2019	397282	Purchase Ledger Invoice	7,153.36	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	27/03/2019	397274	Purchase Ledger Invoice	5,072.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	01/03/2019	395014	Purchase Ledger Invoice	622.00	Revenue	C. G GODFREY LTD	10108911
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Environment Sk	Office Furniture	D350	27/03/2019	396548	Purchase Ledger Invoice	1,162.00	Revenue	CHAMELEON BUSINESS INTERIORS LTD	10135420
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	One Sk	Office Furniture	D350	08/03/2019	395441	Purchase Ledger Invoice	1,548.00	Revenue	CHAMELEON BUSINESS INTERIORS LTD	10135420
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	One Sk	Office Furniture	D350	08/03/2019	395442	Purchase Ledger Invoice	3,980.00	Revenue	CHAMELEON BUSINESS INTERIORS LTD	10135420
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	One Sk	Office Furniture	D350	15/03/2019	395977	Purchase Ledger Invoice	2,544.00	Revenue	CHAMELEON BUSINESS INTERIORS LTD	10135420
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	One Sk	Office Furniture	D350	21/03/2019	396623	Purchase Ledger Invoice	5,370.00	Revenue	CHAMELEON BUSINESS INTERIORS LTD	10135420
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/03/2019	397143	Purchase Ledger Invoice	16,910.00	Capital	CHANDLERS FARM EQUIPMENT LTD	10000114
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Fuel	C550	27/03/2019	396199	Purchase Ledger Invoice	419.73	Revenue	CHANDLERS OIL AND GAS LTD	10117944
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/03/2019	396193	Purchase Ledger Invoice	270.00	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/03/2019	397135	Purchase Ledger Invoice	680.00	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Accountancy Services	Subscriptions - Publications	D752	08/03/2019	395637	Purchase Ledger Invoice	3,690.00	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Citizens Advice Bureau	Grants & Contributions	D750	08/03/2019	390393	Purchase Ledger Invoice	2,500.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council	32UG	Resources	RESOU	Customer Services	CUSTOMR	Customer Services	Consultant'S Fees	D605	27/03/2019	397173	Purchase Ledger Invoice	7,350.00	Revenue	CIVICA SERVICES LTD	10129586
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	08/03/2019	395702	Purchase Ledger Invoice	28,739.43	Revenue	CIVICA UK LTD	10100232
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	It Sw Traditional	D654	27/03/2019	396187	Purchase Ledger Invoice	77,150.00	Revenue	CIVICA UK LTD	10100232
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Tenancy Business It	It Sw Traditional	D654	27/03/2019	397170	Purchase Ledger Invoice	836.14	Revenue	CIVICA UK LTD	10100232
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Cultural & Heritage Strategy	Advertising - Events	D802	15/03/2019	395982	Purchase Ledger Invoice	300.00	Revenue	CODENAME MEDIA LTD	10131481
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Casual Payments - Agency	A200	08/03/2019	395443	Purchase Ledger Invoice	2,808.90	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	It Sw Microsoft Enterprise	D331	08/03/2019	394725	Purchase Ledger Invoice	18,247.90	Revenue	COMPAREX	10134950
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	It Sw Microsoft Enterprise	D331	21/03/2019	394995	Purchase Ledger Invoice	69,549.46	Revenue	COMPAREX	10134950
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Health And Wellbeing	A307	15/03/2019	394917	Purchase Ledger Invoice	625.00	Revenue	COOK CONNECT LTD	10117264
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Health And Wellbeing	A307	21/03/2019	395155	Purchase Ledger Invoice	360.00	Revenue	COOK CONNECT LTD	10117264
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	21/03/2019	395959	Purchase Ledger Invoice	1,188.00	Revenue	CORGI	10000147
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Property Management	Consultant'S Fees	D605	08/03/2019	395562	Purchase Ledger Invoice	1,763.00	Revenue	CORSTORPHINE + WRIGHT LTD	10136014
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Property Management	Consultant'S Fees	D605	08/03/2019	395563	Purchase Ledger Invoice	2,265.00	Revenue	CORSTORPHINE + WRIGHT LTD	10136014
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Property Management	Consultant'S Fees	D605	08/03/2019	395564	Purchase Ledger Invoice	2,265.00	Revenue	CORSTORPHINE + WRIGHT LTD	10136014
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	Fire Alarms And Prevention	B151	15/03/2019	396255	Purchase Ledger Invoice	2,035.00	Revenue	COUNTY FIRE AND SECURITY (EAST ANGLIA) LTD	10129560

South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/03/2019	396784	Purchase Ledger Invoice	299.60	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Valuation Fees	D612	15/03/2019	396054	Purchase Ledger Invoice	1,750.00	Revenue	CP VIBILITY LTD	10136083
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Street Cleansing	Other Equipment	D313	21/03/2019	394314	Purchase Ledger Invoice	1,272.60	Revenue	CROMWELL POLYTHENE LIMITED	10122274
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	General Prevention	D830	15/03/2019	396115	Purchase Ledger Invoice	350.96	Revenue	CROSS KEYS	10126348
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	21/03/2019	396533	Purchase Ledger Invoice	833.13	Revenue	CTM LUK	10110851
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Other Equipment	D313	22/03/2019	396864	Purchase Ledger Invoice	666.67	Revenue	CYCLEScheme LTD	10128926
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Other Equipment	D313	21/03/2019	396846	Purchase Ledger Invoice	624.17	Revenue	CYCLEScheme LTD T/S TECHScheme	10131748
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/03/2019	393264	Purchase Ledger Invoice	3,450.00	Capital	DATRIX LTD	10134386
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/03/2019	394241	Purchase Ledger Invoice	13,072.75	Capital	DATRIX LTD	10134386
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/03/2019	394242	Purchase Ledger Credit Note	-13,072.75	Capital	DATRIX LTD	10134386
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/03/2019	394243	Purchase Ledger Credit Note	-3,450.00	Capital	DATRIX LTD	10134386
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Grantham Market	Miscellaneous Fees	D614	27/03/2019	397293	Purchase Ledger Invoice	545.00	Revenue	DAUBNEY AGENCY & GALA AGENCY LTD	10108305
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	08/03/2019	395594	Purchase Ledger Invoice	840.00	Revenue	REDACTED - PERSONAL DATA	10102497
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	27/03/2019	397306	Purchase Ledger Invoice	864.99	Revenue	REDACTED - PERSONAL DATA	10102497
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/03/2019	395643	Purchase Ledger Invoice	6,681.40	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/03/2019	395645	Purchase Ledger Invoice	24,338.57	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	21/03/2019	396826	Purchase Ledger Invoice	590.00	Revenue	DEEPINGS SCOUT GROUP	10136145
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	08/03/2019	395495	Purchase Ledger Invoice	330.00	Revenue	DEEPINGS YOUTH GROUP	10118449
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	08/03/2019	395496	Purchase Ledger Invoice	330.00	Revenue	DEEPINGS YOUTH GROUP	10118449
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	08/03/2019	395497	Purchase Ledger Invoice	330.00	Revenue	DEEPINGS YOUTH GROUP	10118449
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	08/03/2019	395498	Purchase Ledger Invoice	300.00	Revenue	DEEPINGS YOUTH GROUP	10118449
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	District Elections	Miscellaneous Fees	D614	21/03/2019	395670	Purchase Ledger Invoice	2,500.00	Revenue	DEMOCRACY COUNTS LIMITED	10136062
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/03/2019	396219	Purchase Ledger Invoice	580.10	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/03/2019	396225	Purchase Ledger Invoice	260.12	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/03/2019	397250	Purchase Ledger Invoice	257.37	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/03/2019	397163	Purchase Ledger Invoice	267.37	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/03/2019	397131	Purchase Ledger Invoice	697.60	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/03/2019	397246	Purchase Ledger Invoice	544.39	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/03/2019	397249	Purchase Ledger Invoice	606.63	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/03/2019	397132	Purchase Ledger Invoice	357.81	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/03/2019	397164	Purchase Ledger Invoice	651.73	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Private Sector Housing	Landlord Accreditation	D360	15/03/2019	396097	Purchase Ledger Invoice	2,000.00	Revenue	DERBY CITY COUNCIL	10123251
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	27/03/2019	396655	Purchase Ledger Invoice	650.00	Revenue	DERBY CITY COUNCIL	10123251
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/03/2019	397252	Purchase Ledger Invoice	275.00	Revenue	DFSK PARTS LIMITED	10136652
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Photography & Filming	D823	08/03/2019	395579	Purchase Ledger Invoice	350.00	Revenue	DGD STUDIO	10128466
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	15/03/2019	396106	Purchase Ledger Invoice	396.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	15/03/2019	396107	Purchase Ledger Invoice	264.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Festival	Marketing & Promotions	D615	15/03/2019	396074	Purchase Ledger Invoice	459.00	Revenue	DISCOVERING BOURNE LTD	10128773
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Festival	Outside Printing	D552	15/03/2019	396073	Purchase Ledger Invoice	339.00	Revenue	DISCOVERING WISBECH	10135861
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maint - Miscellaneous	B353	27/03/2019	395161	Purchase Ledger Invoice	612.50	Revenue	DOUBLE YEW NURSERIES	10110025
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	08/03/2019	395675	Purchase Ledger Invoice	350.00	Revenue	LITERATURE LIVE	10100004
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	15/03/2019	395990	Purchase Ledger Invoice	2,549.00	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Casual Payments - Agency	A200	15/03/2019	395979	Purchase Ledger Invoice	1,311.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park Development Proj	Premises Maintenance	B100	08/03/2019	395465	Purchase Ledger Invoice	544.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Contract Cleaning	B700	08/03/2019	394355	Purchase Ledger Invoice	1,004.63	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Contract Cleaning	B700	08/03/2019	395711	Purchase Ledger Invoice	1,026.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Welham St M-Storey Car Park	Casual Payments - Agency	A200	15/03/2019	395980	Purchase Ledger Invoice	456.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	15/03/2019	396110	Purchase Ledger Invoice	500.00	Revenue	DYSART PARK ACTION GROUP	10111478
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	21/03/2019	396818	Purchase Ledger Invoice	500.00	Revenue	DYSART PARK ACTION GROUP	10111478
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Training & Direct & Corporate	Training Costs	A300	21/03/2019	396529	Purchase Ledger Invoice	1,500.00	Revenue	EAST MIDLANDS COUNCIL	10131216
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	21/03/2019	396824	Purchase Ledger Invoice	7,500.00	Revenue	EDENHAM VILLAGE HALL COMMITTEE	10107168
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Empingham Road Playing Field	Play Equipment	D306	27/03/2019	397241	Purchase Ledger Invoice	558.20	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Cultural & Heritage Strategy	Arts Council Project Costs	D272	27/03/2019	395156	Purchase Ledger Invoice	619.15	Revenue	ELECTRIC EGG LTD	10135041
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Cultural & Heritage Strategy	Arts Council Project Costs	D272	27/03/2019	397300	Purchase Ledger Invoice	825.54	Revenue	ELECTRIC EGG LTD	10135041
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	08/03/2019	395487	Purchase Ledger Invoice	666.00	Revenue	ELSEA PARK COMMUNITY TRUST	10124934
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/03/2019	395958	Purchase Ledger Invoice	4,335.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/03/2019	394349	Purchase Ledger Invoice	2,175.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/03/2019	394351	Purchase Ledger Invoice	2,114.50	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/03/2019	395041	Purchase Ledger Invoice	2,500.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/03/2019	395449	Purchase Ledger Credit Note	-2,175.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/03/2019	395453	Purchase Ledger Invoice	2,340.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	27/03/2019	396710	Purchase Ledger Invoice	1,850.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	27/03/2019	397226	Purchase Ledger Invoice	2,274.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	27/03/2019	394510	Purchase Ledger Invoice	5,295.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	27/03/2019	396711	Purchase Ledger Invoice	4,600.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	27/03/2019	397502	Purchase Ledger Credit Note	-4,335.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	27/03/2019	397504	Purchase Ledger Invoice	4,335.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	27/03/2019	396149	Purchase Ledger Invoice	15,360.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Resources	RESOU	It Services	INFOMG	Information Management	It Sw Traditional	D654	27/03/2019	395394	Purchase Ledger Invoice	1,134.71	Revenue	ENFORCE TECHNOLOGY LIMITED	10103532
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	21/03/2019	396760	Purchase Ledger Invoice	7,108.92	Revenue	ENTERTAINERS SHOW PROVIDERS LTD	10120503
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	27/03/2019	397482	Purchase Ledger Invoice	333.15	Revenue	ENTROTEC LTD	10131604
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	08/03/2019	395517	Purchase Ledger Invoice	549.23	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	08/03/2019	395519	Purchase Ledger Invoice	3,142.80	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	08/03/2019	395520	Purchase Ledger Invoice	1,111.36	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	08/03/2019	395522	Purchase Ledger Invoice	2,215.59	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	27/03/2019	397351	Purchase Ledger Invoice	12,047.40	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	27/03/2019	397352	Purchase Ledger Invoice	4,190.40	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498

South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Hra)	Training Costs	A300	27/03/2019	397231	Purchase Ledger Invoice	755.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Air Pollution	Subscriptions - Publications	D752	27/03/2019	395344	Purchase Ledger Invoice	319.20	Revenue	ENVIRONMENTAL MANAGEMENT PUBLISHING	10102418
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Hra Grounds Maintenance	Ground Maint-Council House Grd	B350	21/03/2019	396757	Purchase Ledger Invoice	13,897.43	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Recreation Ground	Ground Maint - Main Contract	B350	21/03/2019	396757	Purchase Ledger Invoice	1,026.58	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Closed Burial Grounds	Ground Maint - Main Contract	B350	21/03/2019	396757	Purchase Ledger Invoice	2,280.49	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Dysart Park, Grantham	Attendants Contract	B400	21/03/2019	396757	Purchase Ledger Invoice	4,689.62	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Empingham Road Playing Field	Ground Maint - Main Contract	B350	21/03/2019	396757	Purchase Ledger Invoice	1,030.32	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Cemetery	Attendants Contract	B400	21/03/2019	396757	Purchase Ledger Invoice	2,953.49	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Cemetery	Ground Maint - Main Contract	B350	21/03/2019	396757	Purchase Ledger Invoice	1,049.93	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Attendants Contract	B400	21/03/2019	396757	Purchase Ledger Invoice	407.62	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	21/03/2019	396757	Purchase Ledger Invoice	1,130.37	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Harrowby Lane Playing Field	Attendants Contract	B400	21/03/2019	396757	Purchase Ledger Invoice	815.24	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	21/03/2019	396757	Purchase Ledger Invoice	716.32	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Langloft Playing Field	Ground Maint - Main Contract	B350	21/03/2019	396757	Purchase Ledger Invoice	485.32	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	21/03/2019	396757	Purchase Ledger Invoice	2,237.54	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	21/03/2019	396757	Purchase Ledger Invoice	11,816.35	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	21/03/2019	396757	Purchase Ledger Invoice	743.75	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Sports Stadium	Ground Maint - Main Contract	B350	21/03/2019	396757	Purchase Ledger Invoice	2,581.18	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Uffington Road Playing Field	Ground Maint - Main Contract	B350	21/03/2019	396757	Purchase Ledger Invoice	2,198.59	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park, Grantham	Attendants Contract	B400	21/03/2019	396757	Purchase Ledger Invoice	4,689.62	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	21/03/2019	396757	Purchase Ledger Invoice	1,184.52	Revenue	ENVIRONMENT SK LTD	10136100
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (GI)	Postages	D661	27/03/2019	396523	Purchase Ledger Invoice	1,183.40	Revenue	ENVOPRINT	10129784
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	15/03/2019	394743	Purchase Ledger Invoice	400.00	Revenue	E.ON ENERGY SOLUTIONS LTD	10115623
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	15/03/2019	394744	Purchase Ledger Invoice	1,050.00	Revenue	E.ON ENERGY SOLUTIONS LTD	10115623
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	15/03/2019	394745	Purchase Ledger Invoice	350.00	Revenue	E.ON ENERGY SOLUTIONS LTD	10115623
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	15/03/2019	394747	Purchase Ledger Invoice	350.00	Revenue	E.ON ENERGY SOLUTIONS LTD	10115623
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	27/03/2019	396721	Purchase Ledger Invoice	12,048.15	Revenue	E.ON ENERGY SOLUTIONS LTD	10115623
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Floor Coverings	B650	21/03/2019	396658	Purchase Ledger Invoice	618.00	Revenue	ESPO	10000193
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Office Equipment	D304	08/03/2019	395695	Purchase Ledger Invoice	768.00	Revenue	ESPO	10000193
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (GI)	Training Costs	A300	08/03/2019	394523	Purchase Ledger Invoice	980.00	Revenue	EVAC+CHAIR INTERNATIONAL LTD	10000195
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Georgian Festival	P/Fees General	D527	27/03/2019	397230	Purchase Ledger Invoice	700.00	Revenue	EXCLUSIVE BALLOONING	10136076
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/03/2019	397275	Purchase Ledger Invoice	1,192.75	Revenue	FAUN ZOELLER (UK) LTD	10101347
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/03/2019	397284	Purchase Ledger Invoice	930.90	Revenue	FAUN ZOELLER (UK) LTD	10101347
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Play Equipment	D306	08/03/2019	394061	Purchase Ledger Invoice	677.20	Revenue	FENLAND LEISURE PRODUCTS	10101865
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/03/2019	395697	Purchase Ledger Invoice	52,833.00	Capital	FINETURF MACHINERY	10135859
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	15/03/2019	396192	Purchase Ledger Invoice	2,603.49	Capital	FLEET LINE MARKERS LTD	10135865
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Centralised IT Budget	It Sw Training	D654	21/03/2019	396648	Purchase Ledger Invoice	22,676.00	Revenue	FMP HR & PAYROLL SOFTWARE LTD	10131857
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sale Of Council Houses	Legal Fees	D607	21/03/2019	395668	Purchase Ledger Invoice	304.75	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Legal Fees	D607	21/03/2019	395668	Purchase Ledger Invoice	304.75	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/03/2019	394620	Purchase Ledger Invoice	2,990.00	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/03/2019	394623	Purchase Ledger Invoice	33,165.78	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/03/2019	394756	Purchase Ledger Invoice	650.00	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/03/2019	395523	Purchase Ledger Invoice	10,166.03	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/03/2019	395524	Purchase Ledger Invoice	9,160.34	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/03/2019	395525	Purchase Ledger Invoice	42,250.57	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/03/2019	396811	Purchase Ledger Invoice	27,384.44	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/03/2019	396735	Purchase Ledger Invoice	4,434.55	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/03/2019	396736	Purchase Ledger Invoice	22,793.22	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/03/2019	396737	Purchase Ledger Invoice	69,744.08	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/03/2019	396738	Purchase Ledger Invoice	6,102.49	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	08/03/2019	395526	Purchase Ledger Invoice	5,630.88	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	08/03/2019	395527	Purchase Ledger Invoice	1,239.26	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	08/03/2019	395528	Purchase Ledger Invoice	2,704.65	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	08/03/2019	395529	Purchase Ledger Invoice	15,207.27	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	08/03/2019	395530	Purchase Ledger Invoice	3,757.40	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	08/03/2019	395531	Purchase Ledger Invoice	1,623.83	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	08/03/2019	395532	Purchase Ledger Invoice	1,474.91	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	21/03/2019	396814	Purchase Ledger Invoice	5,078.12	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	21/03/2019	396815	Purchase Ledger Invoice	2,417.89	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	21/03/2019	396739	Purchase Ledger Invoice	637.98	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	21/03/2019	396740	Purchase Ledger Invoice	10,178.85	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	21/03/2019	396741	Purchase Ledger Invoice	3,013.64	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	21/03/2019	396742	Purchase Ledger Invoice	787.21	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	21/03/2019	396743	Purchase Ledger Invoice	5,450.17	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	21/03/2019	396816	Purchase Ledger Invoice	17,614.10	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/03/2019	395505	Purchase Ledger Invoice	15,567.27	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/03/2019	395506	Purchase Ledger Invoice	11,268.56	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/03/2019	395507	Purchase Ledger Invoice	3,358.83	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/03/2019	395508	Purchase Ledger Invoice	3,912.70	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/03/2019	396296	Purchase Ledger Invoice	12,000.00	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/03/2019	396297	Purchase Ledger Invoice	8,525.25	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And									

South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	15/03/2019	395947	Purchase Ledger Invoice	340.00	Revenue	FOURSTAGE ENVIRONMENTAL	10125360
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	15/03/2019	395949	Purchase Ledger Invoice	295.00	Revenue	FOURSTAGE ENVIRONMENTAL	10125360
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	15/03/2019	395964	Purchase Ledger Invoice	485.00	Revenue	FOURSTAGE ENVIRONMENTAL	10125360
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	08/03/2019	395137	Purchase Ledger Invoice	270.00	Revenue	FRAMES & FASCIAS	10132198
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	15/03/2019	396029	Purchase Ledger Invoice	2,000.00	Revenue	FRETWORK	10136103
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOP	Community Fund	Grants & Contributions	D750	21/03/2019	396823	Purchase Ledger Invoice	1,821.17	Revenue	FULBECK PARISH COUNCIL	10000219
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guldhall Arts Centre	P/Fees General	D527	08/03/2019	395560	Purchase Ledger Invoice	750.00	Revenue	GAL PRODUCTIONS	10136082
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Training & Direct & Corporate	Training Costs	A300	15/03/2019	395953	Purchase Ledger Invoice	768.00	Revenue	GET SORTED MANUFACTURING LTD	10122716
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Design Costs	D819	27/03/2019	397116	Purchase Ledger Invoice	1,188.00	Revenue	GETTY IMAGES INTERNATIONAL	10128703
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fun	981	Capital Program - General Fund	Main Contract	G150	27/03/2019	396522	Purchase Ledger Invoice	100,170.71	Capital	GF TOMLINSON BUILDINGS LTD	10134562
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	27/03/2019	397399	Purchase Ledger Invoice	4,801.50	Revenue	GHM PLANNING LTD	10131874
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	21/03/2019	394984	Purchase Ledger Invoice	7,121.83	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	21/03/2019	394984	Purchase Ledger Invoice	6,775.60	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/03/2019	395533	Purchase Ledger Invoice	796.60	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/03/2019	395534	Purchase Ledger Invoice	741.78	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/03/2019	395535	Purchase Ledger Invoice	571.68	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/03/2019	395536	Purchase Ledger Invoice	260.00	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/03/2019	395537	Purchase Ledger Invoice	260.00	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/03/2019	395538	Purchase Ledger Invoice	260.00	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/03/2019	395731	Purchase Ledger Invoice	402.84	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/03/2019	395733	Purchase Ledger Invoice	571.68	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/03/2019	396744	Purchase Ledger Invoice	491.77	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/03/2019	396749	Purchase Ledger Invoice	256.45	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/03/2019	396756	Purchase Ledger Invoice	863.76	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/03/2019	396758	Purchase Ledger Invoice	748.40	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/03/2019	396767	Purchase Ledger Invoice	260.00	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/03/2019	396771	Purchase Ledger Invoice	260.00	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/03/2019	396772	Purchase Ledger Invoice	823.21	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Recreation Ground	Ground Maint - Main Contract	B350	08/03/2019	391653	Purchase Ledger Invoice	1,026.58	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Recreation Ground	Ground Maint - Main Contract	B350	08/03/2019	395024	Purchase Ledger Invoice	1,026.58	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Closed Burial Grounds	Ground Maint - Main Contract	B350	08/03/2019	391653	Purchase Ledger Invoice	2,280.49	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Closed Burial Grounds	Ground Maint - Main Contract	B350	08/03/2019	395024	Purchase Ledger Invoice	2,280.49	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Premises Maintenance	B100	15/03/2019	395038	Purchase Ledger Invoice	461.59	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Dysart Park, Grantham	Attendants Contract	B400	08/03/2019	391653	Purchase Ledger Invoice	4,689.62	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Dysart Park, Grantham	Attendants Contract	B400	08/03/2019	395024	Purchase Ledger Invoice	4,689.62	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Empingham Road Playing Field	Ground Maint - Main Contract	B350	08/03/2019	391653	Purchase Ledger Invoice	1,030.32	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Empingham Road Playing Field	Ground Maint - Main Contract	B350	08/03/2019	395024	Purchase Ledger Invoice	1,030.32	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Empingham Road Playing Field	Responsive Ground Maintenance	B402	21/03/2019	396139	Purchase Ledger Invoice	579.80	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Cemetery	Attendants Contract	B400	08/03/2019	391653	Purchase Ledger Invoice	2,953.49	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Cemetery	Attendants Contract	B400	08/03/2019	395024	Purchase Ledger Invoice	2,953.49	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Cemetery	Grave Work	B405	15/03/2019	394982	Purchase Ledger Invoice	3,435.68	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Cemetery	Ground Maint - Main Contract	B350	08/03/2019	391653	Purchase Ledger Invoice	1,049.93	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Cemetery	Ground Maint - Main Contract	B350	08/03/2019	395024	Purchase Ledger Invoice	1,049.93	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Attendants Contract	B400	08/03/2019	391653	Purchase Ledger Invoice	407.62	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Attendants Contract	B400	08/03/2019	395024	Purchase Ledger Invoice	407.62	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	08/03/2019	391653	Purchase Ledger Invoice	1,130.37	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	08/03/2019	395024	Purchase Ledger Invoice	1,130.37	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Harrowby Lane Playing Field	Attendants Contract	B400	08/03/2019	391653	Purchase Ledger Invoice	815.24	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Harrowby Lane Playing Field	Attendants Contract	B400	08/03/2019	395024	Purchase Ledger Invoice	815.24	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	08/03/2019	391653	Purchase Ledger Invoice	716.32	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	08/03/2019	395024	Purchase Ledger Invoice	716.32	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Langtoft Playing Field	Ground Maint - Main Contract	B350	08/03/2019	391653	Purchase Ledger Invoice	485.32	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Langtoft Playing Field	Ground Maint - Main Contract	B350	08/03/2019	395024	Purchase Ledger Invoice	485.32	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	08/03/2019	391653	Purchase Ledger Invoice	2,237.54	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	08/03/2019	395024	Purchase Ledger Invoice	2,237.54	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	21/03/2019	396645	Purchase Ledger Invoice	667.17	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	08/03/2019	391653	Purchase Ledger Invoice	11,816.35	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	08/03/2019	395024	Purchase Ledger Invoice	11,816.35	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Play Equipment	D306	21/03/2019	396640	Purchase Ledger Invoice	261.30	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	08/03/2019	391653	Purchase Ledger Invoice	743.75	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	08/03/2019	395024	Purchase Ledger Invoice	743.75	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Sports Stadium	Ground Maint - Main Contract	B350	08/03/2019	391653	Purchase Ledger Invoice	2,581.18	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Sports Stadium	Ground Maint - Main Contract	B350	08/03/2019	395024	Purchase Ledger Invoice	2,581.18	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Uffington Road Playing Field	Ground Maint - Main Contract	B350	08/03/2019	391653	Purchase Ledger Invoice	2,198.59	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Uffington Road Playing Field	Ground Maint - Main Contract	B350	08/03/2019	395024	Purchase Ledger Invoice	2,198.59	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park, Grantham	Attendants Contract	B400	08/03/2019	391653	Purchase Ledger Invoice	4,689.62	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park, Grantham	Attendants Contract	B400	08/03/2019	395024	Purchase Ledger Invoice	4,689.62	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	08/03/2019	391653	Purchase Ledger Invoice	1,184.52	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	08/03/2019	395024	Purchase Ledger Invoice	1,184.52	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/03/2019	396902	Purchase Ledger Invoice	905.00	Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Vehicle Hire	C152	08/03/2019	395166	Purchase Ledger Invoice	542.16	Revenue	GO PLANT FLEET SERVICES	10135978
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Legal Fees	D607	21/03/2019	396540	Purchase Ledger Invoice	5,400.00	Revenue	GORDONS LLP	10135705
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	People & Org Development	Consultant'S Fees	D605	21/03/2019	396526	Purchase Ledger Invoice	1,914.50	Revenue	GORDONS LLP	10135705
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	People & Org Development	Consultant'S Fees	D605	21/03/2019	396527	Purchase Ledger Invoice	678.50	Revenue	GORDONS LLP	10135705
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Big Clean Project	Other Equipment	D313	21/03/2019	394327	Purchase Ledger Invoice	331.00	Revenue	GRAFFITI REMOVAL LTD	10131483
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/03/2019	397320	Purchase Ledger Invoice	1,025.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/03/2019	397321	Purchase Ledger Invoice	540.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150

South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/03/2019	397322	Purchase Ledger Invoice	995.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/03/2019	397323	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/03/2019	397325	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/03/2019	397326	Purchase Ledger Invoice	860.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/03/2019	397324	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	21/03/2019	394320	Purchase Ledger Invoice	393.00	Revenue	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	07/03/2019	395572	Purchase Ledger Invoice	22,999.90	Revenue	GRANTHAM CHARTER TRUSTEES	10000238
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	08/03/2019	395481	Purchase Ledger Credit Note	-949.90	Revenue	GRANTHAM CHARTER TRUSTEES	10000238
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Hra)	Training Costs	A300	15/03/2019	395445	Purchase Ledger Invoice	4,000.00	Revenue	GRANTHAM COLLEGE	10118543
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	15/03/2019	396112	Purchase Ledger Invoice	300.00	Revenue	GRANTHAM COMMUNITY HERITAGE ASS LTD	10127684
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	21/03/2019	396822	Purchase Ledger Invoice	300.00	Revenue	GRANTHAM DISABLED CHILDREN SOCIETY	10135202
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Alexandra Road Depot	Premises Maintenance	B100	27/03/2019	395393	Purchase Ledger Invoice	351.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Leisure Centre	Premises Maintenance	B100	27/03/2019	397376	Purchase Ledger Invoice	651.50	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Christmas Illuminations	Installation & Removal	D316	08/03/2019	393574	Purchase Ledger Invoice	3,486.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Premises Maintenance	B100	08/03/2019	393582	Purchase Ledger Invoice	1,263.72	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Premises Maintenance	B100	21/03/2019	395669	Purchase Ledger Invoice	1,917.28	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance	B100	08/03/2019	394606	Purchase Ledger Invoice	546.60	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance	B100	27/03/2019	395392	Purchase Ledger Invoice	1,387.34	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Market Deeping Area Office	Premises Maintenance	B100	08/03/2019	393199	Purchase Ledger Invoice	656.68	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Area Office	Premises Maintenance	B100	27/03/2019	395413	Purchase Ledger Invoice	279.50	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Leisure Centre	Heating Systems-Maint Contract	B200	08/03/2019	393539	Purchase Ledger Invoice	2,854.10	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Public Realm	Premises Maintenance	B100	27/03/2019	395673	Purchase Ledger Invoice	366.90	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Premises Maintenance	B100	27/03/2019	397123	Purchase Ledger Invoice	559.52	Revenue	GRANTHAM ENGINEERING LTD	10000241
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Floor Coverings	B650	15/03/2019	395415	Purchase Ledger Invoice	1,660.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Floor Coverings	B650	21/03/2019	395414	Purchase Ledger Invoice	379.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	W/ethan St M-Storey Car Park	Premises Maintenance	B100	08/03/2019	393200	Purchase Ledger Invoice	503.95	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	08/03/2019	395488	Purchase Ledger Invoice	1,000.00	Revenue	GRANTHAM FOODBANK	10135805
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	21/03/2019	396796	Purchase Ledger Invoice	500.00	Revenue	GRANTHAM LIONS CLUB	10110914
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	27/03/2019	397360	Purchase Ledger Invoice	3,200.00	Revenue	GVA GRIMLEY LTD	1011542
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	21/03/2019	396819	Purchase Ledger Invoice	250.00	Revenue	HACONBY & STAINFIELD PARISH COUNCIL	10000255
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Contamination Campaign	D409	27/03/2019	395938	Purchase Ledger Invoice	295.00	Revenue	HAMPTON KNIGHT LTD	10136104
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/03/2019	391841	Purchase Ledger Invoice	925.00	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	GI Service Managers	Casual Payments - Agency	A200	08/03/2019	393529	Purchase Ledger Invoice	1,400.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	GI Service Managers	Casual Payments - Agency	A200	15/03/2019	396251	Purchase Ledger Invoice	2,100.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	GI Service Managers	Casual Payments - Agency	A200	15/03/2019	396252	Purchase Ledger Invoice	2,100.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	GI Service Managers	Casual Payments - Agency	A200	15/03/2019	396253	Purchase Ledger Invoice	2,100.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	GI Service Managers	Casual Payments - Agency	A200	27/03/2019	397311	Purchase Ledger Invoice	2,100.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Casual Payments - Agency	A200	08/03/2019	394630	Purchase Ledger Invoice	630.88	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Recruitment Costs	A305	15/03/2019	396204	Purchase Ledger Invoice	5,800.00	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Structures	B301	08/03/2019	395547	Purchase Ledger Invoice	1,420.34	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Earlefield Community Centre	Premises Maintenance	B100	08/03/2019	395545	Purchase Ledger Invoice	447.46	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Premises Maintenance	B100	08/03/2019	395682	Purchase Ledger Invoice	336.80	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	08/03/2019	395387	Purchase Ledger Invoice	750.00	Revenue	HD LIVE LTD	10135099
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	27/03/2019	397234	Purchase Ledger Invoice	1,000.00	Revenue	HD LIVE LTD	10135099
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	08/03/2019	396233	Purchase Ledger Invoice	413.87	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	21/03/2019	396701	Purchase Ledger Invoice	273.80	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	27/03/2019	397464	Purchase Ledger Invoice	406.52	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	08/03/2019	395555	Purchase Ledger Invoice	6,631.75	Revenue	HYAS ASSOCIATES LTD	10133807
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/03/2019	394275	Purchase Ledger Invoice	263.76	Revenue	IAN PALING LTD T/A AUTOSMART	10133181
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/03/2019	396778	Purchase Ledger Invoice	635.49	Revenue	IAN PALING LTD T/A AUTOSMART	10133181
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/03/2019	396091	Purchase Ledger Invoice	47,658.80	Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	It Software Purchase	D650	27/03/2019	397305	Purchase Ledger Invoice	729.07	Revenue	IDOX SOFTWARE LTD	10122720
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	It Sw Traditional	D654	27/03/2019	395991	Purchase Ledger Invoice	10,000.00	Revenue	IDOX SOFTWARE LTD	10109568
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Training & Direct & Corporate	Training Costs	A300	15/03/2019	395962	Purchase Ledger Invoice	350.00	Revenue	IESE TRANSFORMATION LTD	10136087
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Syrian Refugees	Other Equipment	D313	27/03/2019	397213	Purchase Ledger Invoice	1,915.96	Revenue	IKEA BUSINESS ACCOUNT	10135693
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Adverisg/Marketing/Promo Meres	D531	08/03/2019	395422	Purchase Ledger Invoice	286.41	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Adverisg/Marketing/Promo Meres	D531	21/03/2019	396639	Purchase Ledger Credit Note	-286.41	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Adverisg/Marketing/Promo Meres	D531	27/03/2019	396652	Purchase Ledger Invoice	286.41	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Events	D802	15/03/2019	396246	Purchase Ledger Invoice	361.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Events	D802	15/03/2019	396237	Purchase Ledger Invoice	537.95	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	08/03/2019	393119	Purchase Ledger Invoice	280.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	08/03/2019	393120	Purchase Ledger Invoice	296.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	08/03/2019	393122	Purchase Ledger Invoice	348.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	08/03/2019	393123	Purchase Ledger Invoice	264.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	15/03/2019	396078	Purchase Ledger Invoice	372.45	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	21/03/2019	396606	Purchase Ledger Invoice	256.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	Ndr Admin & Enforcement	Finders Fees	D269	21/03/2019	395584	Purchase Ledger Invoice	9,385.00	Revenue	INFORM CPI LTD	10131351
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	Ndr Admin & Enforcement	Finders Fees	D269	15/03/2019	395585	Purchase Ledger Invoice	475.00	Revenue	INFORM CPI LTD	10131351
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	Ndr Admin & Enforcement	Finders Fees	D269	21/03/2019	395586	Purchase Ledger Invoice	1,000.00	Revenue	INFORM CPI LTD	10131351
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	Ndr Admin & Enforcement	Finders Fees	D269	21/03/2019	395587	Purchase Ledger Invoice	2,500.00	Revenue	INFORM CPI LTD	10131351
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	Ndr Admin & Enforcement	Finders Fees	D269	21/03/2019	395593	Purchase Ledger Invoice				

South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	Ndr Admin & Enforcement	Finders Fees	D269	21/03/2019	395592	Purchase Ledger Invoice	7,935.00	Revenue	INFORM CPI LTD	10131351
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	Ndr Admin & Enforcement	Finders Fees	D269	21/03/2019	395596	Purchase Ledger Invoice	750.00	Revenue	INFORM CPI LTD	10131351
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	Ndr Admin & Enforcement	Finders Fees	D269	21/03/2019	395717	Purchase Ledger Credit Note	-3,600.00	Revenue	INFORM CPI LTD	10131351
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Environment Sk	Hardware - Traditional	D656	21/03/2019	394945	Purchase Ledger Invoice	1,580.56	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Office Equipment	D304	15/03/2019	396053	Purchase Ledger Invoice	315.80	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	One Sk	Hardware - Traditional	D656	27/03/2019	397402	Purchase Ledger Invoice	3,357.69	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	Computer Consumables	D655	21/03/2019	396050	Purchase Ledger Invoice	269.80	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	Hardware - Traditional	D656	21/03/2019	395664	Purchase Ledger Invoice	328.27	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	Hardware - Traditional	D656	27/03/2019	395690	Purchase Ledger Credit Note	-3,944.60	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	Hardware - Traditional	D656	27/03/2019	397365	Purchase Ledger Invoice	4,440.50	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/03/2019	396178	Purchase Ledger Invoice	313.60	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/03/2019	397270	Purchase Ledger Invoice	340.00	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Economic Development	Grants & Contributions	D750	15/03/2019	396141	Purchase Ledger Invoice	50,000.00	Revenue	INVESTSK LTD	10135757
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Economic Development	Grants & Contributions	D750	21/03/2019	395987	Purchase Ledger Credit Note	-50,000.00	Revenue	INVESTSK LTD	10135757
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Invest Sk	E237	21/03/2019	396539	Purchase Ledger Invoice	10,000.00	Revenue	INVESTSK LTD	10135757
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/03/2019	397319	Purchase Ledger Invoice	9,751.34	Capital	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	27/03/2019	397418	Purchase Ledger Credit Note	-2,560.41	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	27/03/2019	397364	Purchase Ledger Invoice	40,943.86	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Hra)	Training Costs	A300	15/03/2019	395940	Purchase Ledger Invoice	2,445.00	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	15/03/2019	395331	Purchase Ledger Invoice	735.08	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	21/03/2019	395607	Purchase Ledger Invoice	1,151.62	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Casual Payments - Agency	A200	15/03/2019	395330	Purchase Ledger Invoice	975.00	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Casual Payments - Agency	A200	15/03/2019	395353	Purchase Ledger Invoice	975.00	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Casual Payments - Agency	A200	15/03/2019	396003	Purchase Ledger Invoice	975.00	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Casual Payments - Agency	A200	15/03/2019	396024	Purchase Ledger Invoice	975.00	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Casual Payments - Agency	A200	15/03/2019	396065	Purchase Ledger Invoice	975.00	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Casual Payments - Agency	A200	27/03/2019	397445	Purchase Ledger Invoice	780.00	Revenue	JAMES ANDREWS RECRUITMENT SOLUTIONS	10127025
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Arts And Events	Community Arts Activities	D526	27/03/2019	397232	Purchase Ledger Invoice	300.00	Revenue	REDACTED - PERSONAL DATA	10129869
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Water Filtration Systems	B252	15/03/2019	395384	Purchase Ledger Invoice	670.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Public Realm	Floor Coverings	B650	15/03/2019	393810	Purchase Ledger Invoice	1,950.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	27/03/2019	397109	Purchase Ledger Invoice	496.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	27/03/2019	397111	Purchase Ledger Invoice	588.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Street Cleansing	Cleaning Equipment	D300	15/03/2019	396242	Purchase Ledger Invoice	718.80	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Street Cleansing	Other Equipment	D313	21/03/2019	391587	Purchase Ledger Invoice	903.80	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	27/03/2019	397506	Purchase Ledger Invoice	2,466.57	Revenue	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Democratic Representation	Hire Of Rooms	B500	15/03/2019	396039	Purchase Ledger Invoice	400.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Democratic Representation	Hire Of Rooms	B500	21/03/2019	396037	Purchase Ledger Invoice	360.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Democratic Representation	Hire Of Rooms	B500	21/03/2019	396043	Purchase Ledger Invoice	356.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	15/03/2019	396031	Purchase Ledger Invoice	771.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Health And Wellbeing	A307	15/03/2019	393103	Purchase Ledger Invoice	527.90	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Business Services	Consultant'S Fees	D605	08/03/2019	395713	Purchase Ledger Invoice	3,630.90	Revenue	JULIAN WAIN REGENERATION & SERVICE DEVELL	10135619
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/03/2019	396101	Purchase Ledger Invoice	787.50	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/03/2019	394276	Purchase Ledger Invoice	495.00	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	21/03/2019	395345	Purchase Ledger Invoice	7,506.88	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	27/03/2019	397169	Purchase Ledger Invoice	4,517.38	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Other Contracts Payments	G152	15/03/2019	396124	Purchase Ledger Invoice	290.00	Capital	KELLY KIDSON	10113459
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	15/03/2019	395603	Purchase Ledger Invoice	267.68	Revenue	KING BROS (LADY LODGE) LTD	10000335
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Gulldhal St Car Park	Security Services - Cash Coll	D629	08/03/2019	394295	Purchase Ledger Invoice	358.86	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Gulldhal St Car Park	Security Services - Cash Coll	D629	08/03/2019	395540	Purchase Ledger Invoice	329.29	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Watergate Car Park	Security Services - Cash Coll	D629	08/03/2019	394295	Purchase Ledger Invoice	294.12	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Watergate Car Park	Security Services - Cash Coll	D629	08/03/2019	395540	Purchase Ledger Invoice	269.88	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Welham St M-Storey Car Park	Security Services - Cash Coll	D629	08/03/2019	394295	Purchase Ledger Invoice	280.44	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Welham St M-Storey Car Park	Security Services - Cash Coll	D629	08/03/2019	395540	Purchase Ledger Invoice	257.34	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Wharf Rd (StFord) Car Park	Security Services - Cash Coll	D629	08/03/2019	394295	Purchase Ledger Invoice	250.01	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Mobile Working Solutions	D620	21/03/2019	396528	Purchase Ledger Invoice	950.02	Revenue	KIRONA SOLUTIONS LTD	10108982
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Mobile Working Solutions	D620	21/03/2019	396045	Purchase Ledger Invoice	2,850.00	Revenue	KIRONA SOLUTIONS LTD	10108982
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Environment Sk	Consultant'S Fees	D605	15/03/2019	395955	Purchase Ledger Invoice	7,000.00	Revenue	KPMG LLP	10111477
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Business Services	Audit Fees	D602	27/03/2019	392786	Purchase Ledger Invoice	4,500.00	Revenue	KPMG LLP	10111477
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Building Control	BUICON	Building Ctrl Partnership	Seminars, Lecture Allowances	D703	08/03/2019	395332	Purchase Ledger Invoice	300.00	Revenue	LABC	10113127
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Building Control	BUICON	Building Ctrl Partnership	Subscriptions - Personal	D751	15/03/2019	396280	Purchase Ledger Invoice	3,346.33	Revenue	LABC	10113127
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Management Charge	D271	15/03/2019	396128	Purchase Ledger Invoice	781.82	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Management Charge	D271	15/03/2019	396129	Purchase Ledger Invoice	2,036.44	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Management Charge	D271	15/03/2019	396131	Purchase Ledger Invoice	2,036.65	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Management Charge	D271	15/03/2019	396135	Purchase Ledger Invoice	819.17	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Management Charge	D271	27/03/2019	397129	Purchase Ledger Invoice	1,727.38	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Valuation Fees	D612	21/03/2019	387236	Purchase Ledger Credit Note	-423.53	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Legal Fees	D607	08/03/2019	395608	Purchase Ledger Invoice	1,200.00	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	Ndr Admin & Enforcement	Legal Fees	D607	21/03/2019	396844	Purchase Ledger Invoice	500.00	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	15/03/2019	396100	Purchase Ledger Invoice	825.38	Capital	LANDMARK TRADING (STAMFORD) LTD	10135953
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	15/03/2019	396147	Purchase Ledger Invoice	7,352.94	Capital	LANDMARK TRADING (STAMFORD) LTD	10135953
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Environment Sk	Other Equipment	D313	21/03/2019	394324	Purchase Ledger Invoice	1,339.95	Revenue	LANDSCAPE SUPPLY COMPANY	10136015
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Environment Sk	Other Equipment	D313	21/03/2019	394576	Purchase Ledger Invoice	1,256.09	Revenue	LANDSCAPE SUPPLY COMPANY	10136015
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Environment Sk	Other Equipment	D313	27/03/2019	395986	Purchase Ledger Invoice	365.85	Revenue	LANDSCAPE SUPPLY COMPANY	10136015
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Alternative Formats & Language	D817	15/03/2019	396076	Purchase Ledger Invoice	627.85	Revenue	LANGUAGE LINE LTD	10100414
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Distribution Costs	D818	21/03/2019	395667	Purchase Ledger Invoice	5,496.96	Revenue	LDS LIMITED	10130778
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Conference Expenses	D700	08/03/2019	391946	Purchase Ledger Invoice	3,900.00	Revenue	LEADERSHIP CENTRE	10135028
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Community Activities	Subscriptions - Personal	D751	27/03/2019	397389	Purchase Ledger Invoice	500.00	Revenue	LEISURE IN THE COMMUNITY	10130377

South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Accountancy Services	Conference Expenses	D700	27/03/2019	391882	Purchase Ledger Invoice	390.00	Revenue	LG FUTURES LTD	10120330
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	27/03/2019	395357	Purchase Ledger Invoice	3,615.00	Revenue	LG FUTURES LTD	10120330
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	B150	21/03/2019	396631	Purchase Ledger Invoice	45,490.76	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Works Team	Specified Works	B303	21/03/2019	396635	Purchase Ledger Invoice	7,092.80	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Works Team	Specified Works	B303	21/03/2019	396632	Purchase Ledger Invoice	35,181.39	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Works Team	Specified Works	B303	21/03/2019	396633	Purchase Ledger Invoice	22,104.12	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Arts And Events	Community Arts Activities	D526	08/03/2019	395581	Purchase Ledger Invoice	350.00	Revenue	LINCOLN COMMUNITY GEMELAN	10136077
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Community Resilience	COMRES	Emergency Planning	Miscellaneous Fees	D614	15/03/2019	394719	Purchase Ledger Invoice	2,000.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Trade Waste	Refuse Collection Fees	D613	15/03/2019	394732	Purchase Ledger Invoice	3,000.75	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Trade Waste	Refuse Collection Fees	D613	15/03/2019	394733	Purchase Ledger Invoice	2,993.59	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Trade Waste	Refuse Collection Fees	D613	15/03/2019	394734	Purchase Ledger Invoice	3,169.08	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Hra Pension Deficit	Pension Contribution	A998	15/03/2019	396137	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	15/03/2019	396137	Purchase Ledger Invoice	63,093.66	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Telecommunications	Telephones (Direct Lines)	D663	27/03/2019	397126	Purchase Ledger Invoice	5,701.22	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/03/2019	393127	Purchase Ledger Invoice	500.00	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	08/03/2019	395699	Purchase Ledger Invoice	1,740.75	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	15/03/2019	396081	Purchase Ledger Invoice	722.85	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	15/03/2019	396274	Purchase Ledger Invoice	588.89	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	21/03/2019	395546	Purchase Ledger Invoice	926.53	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Grants & Contributions	D750	21/03/2019	393536	Purchase Ledger Invoice	561.84	Revenue	LINCS COUNTY COUNCIL	10129044
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Pension Costs	Pension Strain	A308	27/03/2019	397337	Purchase Ledger Invoice	69,854.71	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Environment Sk	Fire Alarms And Prevention	B151	27/03/2019	396863	Purchase Ledger Invoice	975.95	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/03/2019	396607	Purchase Ledger Invoice	310.93	Capital	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	15/03/2019	396067	Purchase Ledger Invoice	772.33	Revenue	LIONSGATE UK LTD	10100884
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	15/03/2019	396068	Purchase Ledger Invoice	487.81	Revenue	LIONSGATE UK LTD	10100884
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Arts And Events	Rural Touring Scheme	D516	15/03/2019	394705	Purchase Ledger Invoice	1,683.00	Revenue	LIVE & LOCAL LTD	10132555
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Works Team	Specified Works	B303	08/03/2019	395145	Purchase Ledger Invoice	1,250.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Works Team	Specified Works	B303	27/03/2019	397473	Purchase Ledger Invoice	350.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Democratic Representation	Conference Expenses	D700	29/03/2019	397712	Purchase Ledger Credit Note	-255.00	Revenue	LOCAL GOVERNMENT EMPLOYERS	10108200
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Arts Council Project Costs	D272	08/03/2019	395111	Purchase Ledger Invoice	571.50	Revenue	LOUISE JONES	10136057
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Arts And Events	Theatre Equipment	D529	21/03/2019	396625	Purchase Ledger Invoice	733.50	Revenue	LUX TECHNICAL LTD	10122205
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	08/03/2019	395157	Purchase Ledger Invoice	945.64	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	15/03/2019	395602	Purchase Ledger Invoice	603.60	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	21/03/2019	396079	Purchase Ledger Invoice	604.30	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Bus Station	Premises Maintenance	B100	27/03/2019	397452	Purchase Ledger Invoice	270.00	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Structures	B301	27/03/2019	396200	Purchase Ledger Invoice	1,450.00	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Premises Maintenance	B100	27/03/2019	396200	Purchase Ledger Invoice	1,005.00	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Bus Station	Premises Maintenance	B100	27/03/2019	397452	Purchase Ledger Invoice	270.00	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	07/03/2019	395571	Purchase Ledger Invoice	105,480.32	Revenue	MARKET DEEPIING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	08/03/2019	395478	Purchase Ledger Invoice	7,595.68	Revenue	MARKET DEEPIING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Tic Goods For Resale	D523	21/03/2019	396570	Purchase Ledger Invoice	250.00	Revenue	REDACTED - PERSONAL DATA	10102168
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	General Haulage	C150	27/03/2019	395727	Purchase Ledger Invoice	315.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	General Haulage	C150	27/03/2019	397185	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	General Haulage	C150	27/03/2019	397187	Purchase Ledger Invoice	250.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Asbestos Removal	D618	27/03/2019	397157	Purchase Ledger Invoice	295.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Asbestos Removal	D618	27/03/2019	397225	Purchase Ledger Invoice	352.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Asbestos Removal	D618	27/03/2019	397141	Purchase Ledger Invoice	545.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Repairs And Improvements Team	Specified Works	B303	08/03/2019	395509	Purchase Ledger Invoice	3,212.50	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Repairs And Improvements Team	Specified Works	B303	08/03/2019	395680	Purchase Ledger Invoice	9,935.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Repairs And Improvements Team	Specified Works	B303	27/03/2019	397349	Purchase Ledger Invoice	5,771.32	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Premises Maintenance	B100	01/03/2019	395127	Purchase Ledger Invoice	1,950.00	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Premises Maintenance	B100	01/03/2019	395132	Purchase Ledger Invoice	887.36	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Premises Maintenance	B100	08/03/2019	395126	Purchase Ledger Invoice	300.00	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Premises Maintenance	B100	27/03/2019	397196	Purchase Ledger Invoice	1,130.74	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/03/2019	392189	Purchase Ledger Invoice	450.00	Capital	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Watergate Car Park	Car Park Machines	D317	21/03/2019	396543	Purchase Ledger Invoice	494.50	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Transformation & Change	TRANS	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	21/03/2019	395916	Purchase Ledger Invoice	800.00	Revenue	METS ENVIRONMENTAL LTD	10129285
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	08/03/2019	394641	Purchase Ledger Invoice	10,380.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	15/03/2019	394642	Purchase Ledger Invoice	5,079.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	15/03/2019	394643	Purchase Ledger Invoice	1,019.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	27/03/2019	397171	Purchase Ledger Invoice	2,554.75	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	15/03/2019	395554	Purchase Ledger Invoice	7,750.50	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	27/03/2019	396669	Purchase Ledger Invoice	4,620.50	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	27/03/2019	397414	Purchase Ledger Invoice	5,789.20	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	21/03/2019	396759	Purchase Ledger Invoice	1,000.00	Revenue	REDACTED - PERSONAL DATA	10128486
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	General Prevention	D830	15/03/2019	396114	Purchase Ledger Invoice	2,293.32	Revenue	REDACTED - PERSONAL DATA	10136048
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Control Of Dogs	Kennelling Fees	D359	15/03/2019	396047	Purchase Ledger Invoice	1,715.67	Revenue	BLACK HOUSE FARM	10100432
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Control Of Dogs	Kennelling Fees	D359	27/03/2019	397202	Purchase Ledger Invoice	1,698.23	Revenue	BLACK HOUSE FARM	10100432
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Control Of Dogs	Kennelling Fees	D359	27/03/2019	397203	Purchase Ledger Invoice	1,710.42	Revenue	BLACK HOUSE FARM	10100432
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Control Of Dogs	Kennelling Fees	D359	27/03/2019	397205	Purchase Ledger Invoice	1,663.14	Revenue	BLACK HOUSE FARM	10100432
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Control Of Dogs	Kennelling Fees	D359	27/03/2019						

South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253	27/03/2019	397107	Purchase Ledger Invoice	580.00	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Lift Systems	B250	27/03/2019	391937	Purchase Ledger Invoice	390.00	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Lift Systems	B250	27/03/2019	392731	Purchase Ledger Invoice	254.99	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Lift Systems	B250	27/03/2019	393138	Purchase Ledger Invoice	253.50	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Lift Systems	B250	27/03/2019	395359	Purchase Ledger Invoice	324.99	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	27/03/2019	397308	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10134804
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Festival	Consultant'S Fees	D605	27/03/2019	397350	Purchase Ledger Invoice	409.66	Revenue	REDACTED - PERSONAL DATA	10135386
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	27/03/2019	397423	Purchase Ledger Invoice	750.00	Revenue	REDACTED - PERSONAL DATA	10130346
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	08/03/2019	395716	Purchase Ledger Invoice	750.00	Revenue	REDACTED - PERSONAL DATA	10134515
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Property Management	Settlements And Curtailments	A271	15/03/2019	396116	Purchase Ledger Invoice	1,200.00	Revenue	REDACTED - PERSONAL DATA	10136109
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Area Office	Premise Insurance Premium	B800	07/03/2019	395570	Purchase Ledger Invoice	757.70	Revenue	REDACTED - PERSONAL DATA	10000402
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Area Office	Rent Payments	B503	07/03/2019	395569	Purchase Ledger Invoice	4,750.00	Revenue	REDACTED - PERSONAL DATA	10000402
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	27/03/2019	397390	Purchase Ledger Invoice	700.00	Revenue	REDACTED - PERSONAL DATA	10136169
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	27/03/2019	396799	Purchase Ledger Invoice	525.00	Revenue	REDACTED - PERSONAL DATA	10110640
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Casual Payments - Agency	A200	21/03/2019	396538	Purchase Ledger Invoice	2,100.00	Revenue	REDACTED - PERSONAL DATA	10135344
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Casual Payments - Agency	A200	21/03/2019	396558	Purchase Ledger Invoice	800.00	Revenue	REDACTED - PERSONAL DATA	10135344
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	General Prevention	D830	21/03/2019	396794	Purchase Ledger Invoice	444.60	Revenue	MUIR GROUP HOUSING ASSOCIATION LTD	10134670
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Bus Station	Premises Maintenance	B100	15/03/2019	396072	Purchase Ledger Invoice	565.99	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Leisure Centre	Heating Systems-Maint Contract	B200	27/03/2019	397409	Purchase Ledger Invoice	3,510.00	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	01/03/2019	395008	Purchase Ledger Invoice	1,160.50	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000604
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/03/2019	396080	Purchase Ledger Invoice	4,819.03	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000604
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	15/03/2019	395919	Purchase Ledger Invoice	1,000.00	Revenue	NEOPOST LTD(CREDIFON)	10122780
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Corporate Costs	Miscellaneous Fees	D614	08/03/2019	395154	Purchase Ledger Invoice	467.00	Revenue	NETTL OF NEWARK & REDLIME	10135233
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	15/03/2019	396030	Purchase Ledger Invoice	965.90	Revenue	NEW PERSPECTIVES THEATRE COMPANY	10105441
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Marketing & Promotions	D615	18/03/2019	396551	Purchase Ledger Credit Note	-4,374.00	Revenue	NIMBLEMEDIA LTD	10135385
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Meal Seats And Benches	D352	27/03/2019	395358	Purchase Ledger Invoice	6,450.00	Revenue	NOBLE RUSSELL LIMITED	10130327
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Information Management	It Sw Traditional	D654	21/03/2019	396751	Purchase Ledger Invoice	561.68	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Tenancy Business It	It Software Purchase	D650	21/03/2019	394899	Purchase Ledger Invoice	315.34	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Tenancy Business It	It Sw Traditional	D654	27/03/2019	396861	Purchase Ledger Invoice	317.65	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/03/2019	396608	Purchase Ledger Invoice	5,354.25	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	15/03/2019	395456	Purchase Ledger Invoice	2,533.33	Capital	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	15/03/2019	395724	Purchase Ledger Invoice	5,200.00	Capital	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/03/2019	396023	Purchase Ledger Invoice	1,740.00	Capital	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/03/2019	397103	Purchase Ledger Invoice	5,200.00	Capital	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	One Sk	Consultant'S Fees	D605	01/03/2019	395187	Purchase Ledger Credit Note	-750.00	Revenue	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	One Sk	Consultant'S Fees	D605	15/03/2019	395455	Purchase Ledger Invoice	3,500.00	Revenue	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Bath Row Car Park	Subcontractor Payments	D628	15/03/2019	395450	Purchase Ledger Invoice	335.82	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Guldhall St Car Park	Subcontractor Payments	D628	15/03/2019	395450	Purchase Ledger Invoice	566.69	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Watergate Car Park	Subcontractor Payments	D628	15/03/2019	395450	Purchase Ledger Invoice	425.02	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Wharf Rd M-Storey (Gtm) Cpark	Subcontractor Payments	D628	15/03/2019	395450	Purchase Ledger Invoice	340.01	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/03/2019	396000	Purchase Ledger Invoice	256.83	Revenue	NTM-GB LTD	10129839
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	08/03/2019	395541	Purchase Ledger Invoice	261.00	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	08/03/2019	395542	Purchase Ledger Invoice	330.00	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	08/03/2019	395687	Purchase Ledger Invoice	450.00	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	27/03/2019	397496	Purchase Ledger Invoice	430.00	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/03/2019	397153	Purchase Ledger Invoice	9,988.80	Capital	ONE51 ES PLASTICS (UK) LTD	10118270
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	27/03/2019	395950	Purchase Ledger Invoice	5,443.10	Revenue	OPUN ARCHITECTURE EAST MIDLANDS LTD	10127990
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	27/03/2019	397476	Purchase Ledger Invoice	452.00	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guldhall Arts Centre	P/Fees General	D527	15/03/2019	396046	Purchase Ledger Invoice	1,250.00	Revenue	OUT OF CHAOS	10136096
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/03/2019	396724	Purchase Ledger Invoice	1,100.00	Capital	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Abbey Gardens Toilets	Ground Structures	B301	08/03/2019	395566	Purchase Ledger Invoice	253.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Leisure Centre	Ground Structures	B301	21/03/2019	396733	Purchase Ledger Invoice	1,150.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Closed Burial Grounds	Ground Structures	B301	01/03/2019	395116	Purchase Ledger Invoice	1,280.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Closed Burial Grounds	Ground Structures	B301	27/03/2019	397406	Purchase Ledger Invoice	4,875.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Premises Maintenance	B100	21/03/2019	396629	Purchase Ledger Invoice	2,198.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Premises Maintenance	B100	21/03/2019	396630	Purchase Ledger Invoice	2,710.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Public Realm	Office Furniture	D350	27/03/2019	397295	Purchase Ledger Invoice	9,963.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Public Realm	Premises Maintenance	B100	08/03/2019	395577	Purchase Ledger Invoice	300.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Public Realm	Premises Maintenance	B100	08/03/2019	395578	Purchase Ledger Invoice	600.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Public Realm	Premises Maintenance	B100	08/03/2019	395619	Purchase Ledger Invoice	684.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Public Realm	Premises Maintenance	B100	08/03/2019	395620	Purchase Ledger Invoice	984.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Travellers Rest Caravan Site	Premises Maintenance	B100	27/03/2019	396670	Purchase Ledger Invoice	495.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	One Sk	Premises Maintenance	B100	08/03/2019	395004	Purchase Ledger Invoice	575.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Internal Printing	Printing Equipment	D307	21/03/2019	396734	Purchase Ledger Invoice	1,938.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Cultural & Heritage Strategy	Conference Expenses	D700	27/03/2019	396508	Purchase Ledger Invoice	558.00	Revenue	PAGE WHELAN DESIGN & PRINT LTD	10113481
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Environment Sk	Other Equipment	D313	27/03/2019	397139	Purchase Ledger Invoice	658.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/03/2019	396230	Purchase Ledger Invoice	525.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/03/2019	397138	Purchase Ledger Invoice	426.26	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/03/2019	397160	Purchase Ledger Invoice	285.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	21/03/2019	396525	Purchase Ledger Invoice	500.00	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	27/03/2019	397401	Purchase Ledger Invoice	250.00	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	15/03/2019	394686	Purchase Ledger Invoice	10,579.96	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	15/03/2019	394693	Purchase Ledger Invoice	10,579.96	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	15/03/2019	394694	Purchase Ledger Invoice	10,579.96	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	15/03/2019	395108	Purchase Ledger Invoice	10,579.96	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	15/03/2019	394699	Purchase Ledger Invoice	10,579.96	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/03/2019	397393	Purchase Ledger Invoice	19,076.41	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881

South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/03/2019	397394	Purchase Ledger Invoice	19,076.41	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/03/2019	397395	Purchase Ledger Invoice	19,076.41	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/03/2019	397396	Purchase Ledger Invoice	19,076.41	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/03/2019	397398	Purchase Ledger Invoice	19,076.41	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDDEM	Legal Services	Casual Payments - Agency	A200	21/03/2019	396532	Purchase Ledger Invoice	5,250.00	Revenue	PERMANENT FUTURES LTD	10136089
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/03/2019	394060	Purchase Ledger Invoice	1,800.00	Capital	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Control Of Dogs	Dog Warden	E104	21/03/2019	396762	Purchase Ledger Invoice	1,250.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Control Of Dogs	Dog Warden	E104	27/03/2019	397119	Purchase Ledger Invoice	1,250.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Control Of Dogs	Dog Warden	E104	27/03/2019	397118	Purchase Ledger Invoice	1,250.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Premises Maintenance	B100	21/03/2019	396547	Purchase Ledger Invoice	840.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Pest Control Fees	D608	27/03/2019	397121	Purchase Ledger Invoice	330.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Deliver Sk	239	Deliver Sk	239	Deliver Sk	Consultant'S Fees	D605	27/03/2019	394896	Purchase Ledger Invoice	34,339.88	Revenue	PETERBOROUGH CITY COUNCIL	10108185
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/03/2019	396611	Purchase Ledger Invoice	10,021.55	Capital	PICK EVERARD	10131010
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/03/2019	396509	Purchase Ledger Invoice	2,864.00	Capital	PICK EVERARD	10131010
South Kesteven District Council	32UG	Deliver Sk	239	Deliver Sk	239	Deliver Sk	Consultant'S Fees	D605	15/03/2019	396150	Purchase Ledger Invoice	1,303.50	Revenue	PINSENT MASONS LLP	10135207
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Consultant'S Fees	D605	15/03/2019	395961	Purchase Ledger Invoice	3,157.50	Revenue	PINSENT MASONS LLP	10135207
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	15/03/2019	395606	Purchase Ledger Invoice	8,613.00	Revenue	POLKA DOT PANTOMIMES	10122779
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	It Sw Traditional	D654	15/03/2019	393194	Purchase Ledger Invoice	4,829.70	Revenue	PORP-T LTD	10000466
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Licences	D804	15/03/2019	395464	Purchase Ledger Invoice	956.80	Revenue	PPL PRS LTD	10000450
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Licences	D804	15/03/2019	395464	Purchase Ledger Invoice	1,228.67	Revenue	PPL PRS LTD	10000450
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/03/2019	396275	Purchase Ledger Invoice	3,925.94	Capital	PRINCEBUILD LTD	10110782
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Outside Printing	D552	08/03/2019	398271	Purchase Ledger Invoice	284.00	Revenue	PRINT BOX	10133787
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Cultural & Heritage Strategy	Conference Expenses	D700	21/03/2019	395385	Purchase Ledger Invoice	310.80	Revenue	PRODUCTIVE DESIGN LTD	10135372
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Com Exchange	P/Fees General	D527	21/03/2019	396507	Purchase Ledger Invoice	1,600.00	Revenue	PURPLE ZEPPELIN	10135091
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Cultural & Heritage Strategy	Outside Printing	D552	15/03/2019	395114	Purchase Ledger Invoice	1,791.00	Revenue	PYRAMID PRESS LTD	10110638
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Cultural & Heritage Strategy	Theatre Equipment	D529	21/03/2019	396085	Purchase Ledger Invoice	3,665.00	Revenue	RADIO TRADER	10136052
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	One Sk	Consultant'S Fees	D605	21/03/2019	391958	Purchase Ledger Invoice	11,200.00	Revenue	REDPALM TECHNOLOGY SERVICES LTD	10128067
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	One Sk	Consultant'S Fees	D605	21/03/2019	391958	Purchase Ledger Invoice	500.00	Revenue	REDPALM TECHNOLOGY SERVICES LTD	10128067
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	08/03/2019	395512	Purchase Ledger Invoice	16,588.03	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	08/03/2019	395513	Purchase Ledger Invoice	11,426.22	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	08/03/2019	395514	Purchase Ledger Invoice	13,104.28	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	08/03/2019	395515	Purchase Ledger Invoice	5,025.68	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	08/03/2019	395516	Purchase Ledger Invoice	14,596.96	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	01/03/2019	394949	Purchase Ledger Invoice	290.00	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Resources	RESOU	Customer Services	CUSTMR	Customer Services	Office Equipment	D304	21/03/2019	396052	Purchase Ledger Invoice	650.00	Revenue	ROCCOM GROUP	10000491
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	Hardware - Traditional	D656	21/03/2019	396051	Purchase Ledger Invoice	468.75	Revenue	ROCCOM GROUP	10000491
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	27/03/2019	397328	Purchase Ledger Invoice	7,472.25	Revenue	ROPSLEY VILLAGE HALL	10136161
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	21/03/2019	396571	Purchase Ledger Invoice	1,041.83	Revenue	ROYAL GEOGRAPHICAL SOCIETY	10106639
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Building Control	BUICON	Building Ctrl Partnership	Subscriptions - Personal	D751	21/03/2019	398784	Purchase Ledger Invoice	529.00	Revenue	ROYAL INSTITUTION OF CHARTERED SURVEYORS	10101517
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Building Control	BUICON	Building Ctrl Partnership	Subscriptions - Personal	D751	21/03/2019	394497	Purchase Ledger Invoice	529.00	Revenue	ROYAL INSTITUTION OF CHARTERED SURVEYORS	10101517
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDDEM	Register Of Electors	Postages	D661	08/03/2019	395163	Purchase Ledger Invoice	1,457.31	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDDEM	Register Of Electors	Postages	D661	27/03/2019	397117	Purchase Ledger Invoice	477.37	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDDEM	Register Of Electors	Postages	D661	27/03/2019	397115	Purchase Ledger Invoice	626.20	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	08/03/2019	395164	Purchase Ledger Invoice	523.08	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	15/03/2019	396089	Purchase Ledger Invoice	605.76	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	27/03/2019	397403	Purchase Ledger Invoice	452.16	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	27/03/2019	397405	Purchase Ledger Invoice	686.80	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	27/03/2019	397410	Purchase Ledger Invoice	609.14	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Hra)	Postages	D661	27/03/2019	397403	Purchase Ledger Invoice	1,945.45	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	21/03/2019	396682	Purchase Ledger Invoice	1,840.21	Revenue	ROYAL NATIONAL THEATRE	10130970
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	15/03/2019	394529	Purchase Ledger Invoice	349.00	Revenue	ROYAL TOWN PLANNING INSTITUTE	10104835
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/03/2019	395018	Purchase Ledger Invoice	8,750.00	Capital	RSI BODY& PAINT REPAIRS	10122330
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	21/03/2019	395019	Purchase Ledger Invoice	3,750.00	Capital	RSI BODY& PAINT REPAIRS	10122330
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Internal Audit	Audit Fees	D602	27/03/2019	397447	Purchase Ledger Invoice	315.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Events	D802	21/03/2019	396511	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	27/03/2019	397105	Purchase Ledger Invoice	522.17	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Other Contracts Payments	G152	21/03/2019	396834	Purchase Ledger Invoice	290.00	Capital	REDACTED - PERSONAL DATA	10136150
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Food Safety	Casual Payments-Agency	A200	08/03/2019	395591	Purchase Ledger Invoice	1,715.00	Revenue	SAFETY LINK CONSULTANT SERVICES	10116467
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Cleaning Materials	B701	21/03/2019	396769	Purchase Ledger Invoice	1,950.00	Revenue	SAINSBURYS BUSINESS DIRECT	10123252
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/03/2019	396240	Purchase Ledger Invoice	387.10	Revenue	SCARAB (PARTS) LTD	10131504
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park, Grantham	Premises Maintenance	B100	27/03/2019	397299	Purchase Ledger Invoice	450.00	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	08/03/2019	393296	Purchase Ledger Invoice	1,032.84	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	08/03/2019	395683	Purchase Ledger Credit Note	-1,032.84	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	27/03/2019	393745	Purchase Ledger Invoice	1,005.66	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	27/03/2019	397298	Purchase Ledger Invoice	320.00	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance	B100	15/03/2019	395985	Purchase Ledger Invoice	897.20	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Resources	RESOU	Customer Services	CUSTMR	Customer Services	Office Equipment	D304	08/03/2019	395149	Purchase Ledger Invoice	971.14	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Green Waste Collection	Outside Printing	D552	15/03/2019	396271	Purchase Ledger Invoice	1,796.87	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Green Waste Collection	Outside Printing	D552	15/03/2019	396273	Purchase Ledger Invoice	8,461.70	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Green Waste Collection	Outside Printing	D552	27/03/2019	397258	Purchase Ledger Invoice	261.16	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Green Waste Collection	Outside Printing	D552	27/03/2019	397254	Purchase				

South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Democratic Services	Casual Payments - Agency	A200	08/03/2019	395451	Purchase Ledger Invoice	2,630.10	Revenue	SELLICK PARTNERSHIP (LEGAL) LTD	10108201
South Kesteven District Council	32UG	Resources	RESOU	Art Centres	ARTSC	Information Management	Computer Maintenance	D657	08/03/2019	395684	Purchase Ledger Invoice	3,985.00	Revenue	SENTEL INDEPENDENT	10115720
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	08/03/2019	395448	Purchase Ledger Invoice	536.68	Revenue	SEVENTH ART PRODUCTIONS	10123311
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Refuse Collection Fees	D613	21/03/2019	395196	Purchase Ledger Credit Note	-491.02	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Refuse Collection Fees	D613	21/03/2019	391952	Purchase Ledger Invoice	557.52	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Refuse Collection Fees	D613	21/03/2019	392757	Purchase Ledger Invoice	958.02	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Refuse Collection Fees	D613	21/03/2019	395346	Purchase Ledger Invoice	448.59	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Refuse Collection Fees	D613	21/03/2019	395582	Purchase Ledger Invoice	418.00	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Cultural & Heritage Strategy	Community Arts Activities	D526	08/03/2019	395583	Purchase Ledger Invoice	1,622.80	Revenue	MR HOLLY	10131205
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Cultural & Heritage Strategy	Community Arts Activities	D526	21/03/2019	396754	Purchase Ledger Invoice	1,412.80	Revenue	MR HOLLY	10131205
South Kesteven District Council	32UG	Resources	RESOU	Art Centres	ARTSC	Information Management	IT Sw Traditional	D654	21/03/2019	394960	Purchase Ledger Invoice	1,515.31	Revenue	SITEIMPROVE LTD	10110430
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	27/03/2019	390316	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	27/03/2019	390317	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	27/03/2019	390318	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	27/03/2019	393738	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	27/03/2019	394254	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	27/03/2019	395723	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Works Team	Specified Works	B303	15/03/2019	394525	Purchase Ledger Invoice	1,170.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Works Team	Specified Works	B303	15/03/2019	394527	Purchase Ledger Invoice	950.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Works Team	Specified Works	B303	15/03/2019	394894	Purchase Ledger Invoice	925.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Works Team	Specified Works	B303	15/03/2019	394895	Purchase Ledger Invoice	1,070.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Works Team	Specified Works	B303	15/03/2019	395458	Purchase Ledger Invoice	975.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Works Team	Specified Works	B303	15/03/2019	395459	Purchase Ledger Invoice	1,170.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Works Team	Specified Works	B303	15/03/2019	395460	Purchase Ledger Invoice	875.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Works Team	Specified Works	B303	15/03/2019	395942	Purchase Ledger Invoice	925.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Works Team	Specified Works	B303	21/03/2019	396524	Purchase Ledger Invoice	950.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Works Team	Specified Works	B303	27/03/2019	397108	Purchase Ledger Invoice	925.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Environment Sk	Protective Clothing	D501	15/03/2019	396144	Purchase Ledger Invoice	1,197.36	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Environment Sk	Protective Clothing	D501	15/03/2019	396143	Purchase Ledger Invoice	1,974.96	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Environment Sk	Protective Clothing	D501	15/03/2019	396142	Purchase Ledger Invoice	1,293.07	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Environment Sk	Protective Clothing	D501	27/03/2019	397287	Purchase Ledger Invoice	325.68	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Green Waste Collection	Protective Clothing	D501	15/03/2019	396105	Purchase Ledger Invoice	320.67	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Green Waste Collection	Protective Clothing	D501	15/03/2019	396105	Purchase Ledger Invoice	356.30	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Protective Clothing	D501	15/03/2019	396198	Purchase Ledger Invoice	357.86	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Repairs And Improvements Team	Premises Maintenance	B100	27/03/2019	397449	Purchase Ledger Invoice	625.00	Revenue	SMITHERS PURSLOW & CO	10129059
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Repairs And Improvements Team	Premises Maintenance	B100	27/03/2019	397450	Purchase Ledger Invoice	625.00	Revenue	SMITHERS PURSLOW & CO	10129059
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Repairs And Improvements Team	Premises Maintenance	B100	27/03/2019	397451	Purchase Ledger Invoice	625.00	Revenue	SMITHERS PURSLOW & CO	10129059
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	21/03/2019	396622	Purchase Ledger Invoice	579.39	Revenue	SONY PICTURES RELEASING	10000538
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Mallings	Electricity	B450	15/03/2019	395381	Purchase Ledger Invoice	1,054.42	Revenue	SOUTHERN ELECTRIC	10116534
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	08/03/2019	395486	Purchase Ledger Invoice	650.00	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	15/03/2019	395726	Purchase Ledger Invoice	2,450.52	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	15/03/2019	396025	Purchase Ledger Invoice	2,481.79	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Works Team	Specified Works	B303	27/03/2019	397484	Purchase Ledger Invoice	2,126.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Works Team	Specified Works	B303	27/03/2019	397485	Purchase Ledger Invoice	600.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Works Team	Specified Works	B303	08/03/2019	395144	Purchase Ledger Invoice	2,540.00	Revenue	SPSS (UK) LTD	10000547
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Works Team	Specified Works	B303	27/03/2019	396707	Purchase Ledger Invoice	354.00	Revenue	SPSS (UK) LTD	10000547
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	81	Capital Program - General Fund	Main Contract	G150	21/03/2019	396610	Purchase Ledger Invoice	800.00	Capital	SRP TOILET HIRE LTD	10104289
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	27/03/2019	397104	Purchase Ledger Invoice	1,228.50	Revenue	STAGE ELECTRICS	10100489
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	21/03/2019	396827	Purchase Ledger Invoice	300.00	Revenue	STAMFORD FOODBANK	10136140
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	07/03/2019	395573	Purchase Ledger Invoice	251,513.56	Revenue	STAMFORD TOWN COUNCIL	10000557
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	27/03/2019	397420	Purchase Ledger Invoice	330.00	Revenue	ST JAMES DEEPING SIGNAL BOX GROUP	10136163
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	21/03/2019	396674	Purchase Ledger Invoice	3,080.00	Revenue	ST JOHN CHAMBERS	10136098
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	27/03/2019	396681	Purchase Ledger Invoice	1,750.00	Revenue	STRADA MUSIC	10132681
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	21/03/2019	396753	Purchase Ledger Invoice	518.15	Revenue	STUDIOCANAL LIMITED	10101680
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	27/03/2019	397331	Purchase Ledger Invoice	252.15	Revenue	STUDIOCANAL LIMITED	10101680
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/03/2019	397265	Purchase Ledger Invoice	1,394.10	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/03/2019	397266	Purchase Ledger Invoice	1,543.16	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Events	D802	08/03/2019	395107	Purchase Ledger Invoice	299.00	Revenue	TERM TIMES	10100142
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Events	D802	21/03/2019	396626	Purchase Ledger Invoice	299.00	Revenue	TERM TIMES	10100142
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Cultural & Heritage Strategy	Conference Expenses	D700	27/03/2019	396601	Purchase Ledger Invoice	4,030.00	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Cultural & Heritage Strategy	Consultant'S Fees	D605	08/03/2019	395439	Purchase Ledger Invoice	795.00	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Cultural & Heritage Strategy	Consultant'S Fees	D605	08/03/2019	395382	Purchase Ledger Invoice	795.00	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	21/03/2019	396750	Purchase Ledger Invoice	475.00	Revenue	THEATRE FIDRI FIDERA	10130928
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park Development Proj	Training Costs	A300	15/03/2019	396005	Purchase Ledger Invoice	558.00	Revenue	THE BRITISH RED CROSS	10107853
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	21/03/2019	396664	Purchase Ledger Invoice	1,176.00	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	21/03/2019	396665	Purchase Ledger Invoice	1,176.00	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	21/03/2019	396278	Purchase Ledger Invoice	700.00	Revenue	THE HAMILTONS HOTEL	10128904
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Com Exchange	P/Fees General	D527	21/03/2019	396679	Purchase Ledger Invoice	1,500.00	Revenue	THE JAM'D	10134816
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	15/03/2019	395944	Purchase Ledger Invoice	823.17	Revenue	THE PEOPLE'S THEATRE COMPANY	10129260
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	08/03/2019	395388	Purchase Ledger Invoice	1,277.35	Revenue	THE WALT DISNEY CO LTD	10000595
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	27/03/2019	397235	Purchase Ledger Invoice	724.35	Revenue	THE WALT DISNEY CO LTD	10000595
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Works Team	Specified Works	B303	15/03/2019	396098	Purchase Ledger Invoice	566.45	Revenue	THOROLD & KENT	10100002
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Photography & Filming	D823	21/03/2019	396730	Purchase Ledger Invoice	275.00	Revenue	TIM GEORGE PHOTOGRAPHER	10135204
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Photography & Filming	D823	27/03/2019	396802	Purchase Ledger Invoice	400.00	Revenue	TIM GEORGE PHOTOGRAPHER	10135204
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Arts Council Project Costs	D272	08/03/2019	395447	Purchase Ledger Invoice	400.00	Revenue	TOM ADAMS	10132585
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Facilities Management	Seminars, Lecture Allowances	D703	27/03/2019	396569	Purchase Ledger Invoice	750.00	Revenue	TOURISM SOUTH EAST	10130978

South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	15/03/2019	395960	Purchase Ledger Invoice	1,242.33	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	27/03/2019	397368	Purchase Ledger Invoice	1,419.95	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	27/03/2019	397370	Purchase Ledger Invoice	282.47	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	27/03/2019	397495	Purchase Ledger Invoice	4,619.88	Revenue	TRIMBLE UK LIMITED	10000604
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	08/03/2019	395489	Purchase Ledger Invoice	350.00	Revenue	TRUST HOUSE LINCOLNSHIRE	10132890
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Lifeline Equipment	D658	15/03/2019	396287	Purchase Ledger Invoice	772.00	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	08/03/2019	395417	Purchase Ledger Invoice	273.17	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	08/03/2019	395418	Purchase Ledger Invoice	1,105.27	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	27/03/2019	397236	Purchase Ledger Invoice	825.85	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	27/03/2019	397237	Purchase Ledger Invoice	389.96	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling	Cleaning Equipment	D300	27/03/2019	397130	Purchase Ledger Invoice	1,461.81	Revenue	UK SARS LIMITED	10132984
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Tyres	C551	21/03/2019	396855	Purchase Ledger Invoice	7,431.37	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Tyres	C551	21/03/2019	396856	Purchase Ledger Invoice	7,839.29	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Tyres	C551	27/03/2019	397334	Purchase Ledger Credit Note	-7,412.21	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	Rents And Payments	Casual Payments - Agency	A200	08/03/2019	395707	Purchase Ledger Invoice	841.75	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	Rents And Payments	Casual Payments - Agency	A200	15/03/2019	395931	Purchase Ledger Invoice	775.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	Rents And Payments	Casual Payments - Agency	A200	21/03/2019	396516	Purchase Ledger Invoice	587.50	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	Rents And Payments	Casual Payments - Agency	A200	27/03/2019	397128	Purchase Ledger Invoice	906.25	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Refuse Collection Fees	D613	15/03/2019	394889	Purchase Ledger Invoice	1,431.91	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Environment Sk	Marketing & Promotions	D615	21/03/2019	395400	Purchase Ledger Invoice	298.10	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Environment Sk	Other Equipment	D313	21/03/2019	395665	Purchase Ledger Invoice	316.33	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Other Equipment	D313	21/03/2019	394574	Purchase Ledger Invoice	250.00	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Trade Waste	Outside Printing	D552	21/03/2019	391548	Purchase Ledger Invoice	2,848.00	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park, Grantham	Premises Maintenance	B100	27/03/2019	397437	Purchase Ledger Invoice	390.10	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Property Management	Consultant'S Fees	D605	21/03/2019	395549	Purchase Ledger Invoice	7,769.65	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Property Management	Consultant'S Fees	D605	21/03/2019	396087	Purchase Ledger Invoice	1,865.00	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Licensing	LICEN	Hackney & Private Hire	Other Equipment	D313	21/03/2019	396708	Purchase Ledger Invoice	772.92	Revenue	VIP SYSTEM LTD	10121005
South Kesteven District Council	32UG	Resources	RESOU	ict Services	INFOMG	Information Management	Data Connections	D670	08/03/2019	393112	Purchase Ledger Invoice	4,213.62	Revenue	VODAFONE	10121463
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Democratic Representation	Hire Of Rooms	B500	15/03/2019	396042	Purchase Ledger Invoice	1,205.00	Revenue	VP BASTION LTD	10135728
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Cultural & Heritage Strategy	Arts Council Project Costs	D272	27/03/2019	395009	Purchase Ledger Invoice	893.80	Revenue	WALLACE PRINT LTD	10128068
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Syrian Refugees	Floor Coverings	B650	15/03/2019	396265	Purchase Ledger Invoice	533.33	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Cultural & Heritage Strategy	Non Standard	D812	27/03/2019	396763	Purchase Ledger Invoice	1,200.00	Revenue	WELLSCO LTD	10100462
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Window Coverings	B651	27/03/2019	394942	Purchase Ledger Invoice	300.00	Revenue	WELLSCO LTD	10100462
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Area Office	Window Coverings	B651	27/03/2019	395467	Purchase Ledger Invoice	340.00	Revenue	WELLSCO LTD	10100462
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Arts Council Project Costs	D272	15/03/2019	396022	Purchase Ledger Invoice	945.00	Revenue	WHALLEY RANGE ALL STARS	10130524
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Un-Metered Water Charges	B601	27/03/2019	397277	Purchase Ledger Invoice	558.49	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Un-Metered Water Charges	B601	27/03/2019	397271	Purchase Ledger Invoice	558.49	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Performers' Expenses	D532	15/03/2019	395923	Purchase Ledger Invoice	2,070.00	Revenue	WILDCATS THEATRE SCHOOL & ACADEMY	10110023
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	27/03/2019	397501	Purchase Ledger Credit Note	-1,200.00	Revenue	WILDCATS THEATRE SCHOOL & ACADEMY	10110023
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Baiff'S Fees	D604	21/03/2019	396842	Purchase Ledger Invoice	394.50	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Decorating Allowance	Decorating	B304	27/03/2019	396789	Purchase Ledger Invoice	2,905.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Decorating Allowance	Decorating	B304	27/03/2019	396788	Purchase Ledger Invoice	1,165.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Decorating Allowance	Decorating	B304	27/03/2019	396791	Purchase Ledger Invoice	1,060.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Decorating Allowance	Decorating	B304	27/03/2019	396804	Purchase Ledger Invoice	2,925.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Hra)	Training Costs	A300	21/03/2019	395957	Purchase Ledger Invoice	1,102.08	Revenue	WMS CONSULTING LTD	10136016
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Waste & Recycling Management	Other Equipment	D313	27/03/2019	396283	Purchase Ledger Invoice	628.00	Revenue	WP PIPELINES LTD	10128835
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	21/03/2019	396795	Purchase Ledger Invoice	477.90	Revenue	WYNDHAM PARK FORUM	10104745
South Kesteven District Council	32UG	Resources	RESOU	ict Services	INFOMG	Information Management	Printer Lease Agreements	D318	27/03/2019	395150	Purchase Ledger Credit Note	-11,345.78	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Resources	RESOU	ict Services	INFOMG	Information Management	Printer Lease Agreements	D318	27/03/2019	395153	Purchase Ledger Invoice	11,345.78	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Training & Direct & Corporate	Training Costs	A300	21/03/2019	395378	Purchase Ledger Invoice	1,250.00	Revenue	YOUNG PROGRAMME EVENTS LIMITED	10136043
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	21/03/2019	395165	Purchase Ledger Invoice	490.00	Revenue	ZEBRA TRAINING SERVICES	10130862
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Ins Excess	D806	08/03/2019	395491	Purchase Ledger Invoice	1,293.53	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Ins Excess	D806	08/03/2019	395492	Purchase Ledger Invoice	356.62	Revenue	ZURICH MUNICIPAL	10108193