

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expend Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Business Rates	B551	26/03/2020	421748	Purchase Ledger Invoice	4,712.40	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Business Rates	B551	26/03/2020	421748	Purchase Ledger Invoice	3,956.40	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Business Rates	B551	26/03/2020	421748	Purchase Ledger Invoice	13,676.82	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Business Rates	B551	26/03/2020	421748	Purchase Ledger Invoice	2,325.08	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Business Rates	B551	26/03/2020	421748	Purchase Ledger Invoice	3,578.40	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	05/03/2020	420371	Purchase Ledger Invoice	4,846.00	Revenue	475PH00107228	10000443
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	B614	26/03/2020	421231	Purchase Ledger Invoice	3,932.00	Revenue	ASIGHT COMMUNICATIONS LTD	10133921
South Kesteven District Council	32UG	Corporate Operations	COROPPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	05/03/2020	420223	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	12/03/2020	420760	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	19/03/2020	421213	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	26/03/2020	421561	Purchase Ledger Invoice	409.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	05/03/2020	420218	Purchase Ledger Invoice	3,980.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	19/03/2020	421237	Purchase Ledger Invoice	600.00	Revenue	A BIRD IN THE HAND THEATRE	10137394
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Outside Printing	D552	05/03/2020	410909	Purchase Ledger Credit Note	-800.00	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Outside Printing	D552	05/03/2020	418126	Purchase Ledger Invoice	800.00	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	26/03/2020	421251	Purchase Ledger Invoice	536.56	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	12/03/2020	420412	Purchase Ledger Invoice	877.88	Revenue	ADNAMS PLC	10113611
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	19/03/2020	420793	Purchase Ledger Invoice	280.23	Revenue	ADNAMS PLC	10113611
South Kesteven District Council	32UG	Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605	26/03/2020	421058	Purchase Ledger Invoice	16,663.00	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK L	10129477
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	05/03/2020	420227	Purchase Ledger Invoice	400.00	Revenue	ALAN ALDERSON-SMITH	10122303
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	05/03/2020	420079	Purchase Ledger Invoice	896.06	Revenue	ALAN BEARMAN	10115725
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	19/03/2020	421201	Purchase Ledger Invoice	250.00	Revenue	ALAN SEAMAN	10110305
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	12/03/2020	420650	Purchase Ledger Invoice	12,912.47	Revenue	ALIGNED ASSETS LIMITED	10000019
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421690	Purchase Ledger Invoice	18,000.00	Revenue	ALLINGTON PARISH COUNCIL	10000021
South Kesteven District Council	32UG	Growth Management	GROMGM	Growth Management	840	Growth Management	Casual Payments - Agency	A200	26/03/2020	421647	Purchase Ledger Invoice	5,500.00	Revenue	ALPINE PLANNING LTD	10136585
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	19/03/2020	418538	Purchase Ledger Invoice	1,100.00	Revenue	ALTIA TECH LTD	10135614
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Consultant'S Fees	D605	26/03/2020	419448	Purchase Ledger Invoice	1,500.00	Revenue	ALTIA TECH LTD	10135614
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	26/03/2020	419448	Purchase Ledger Invoice	5,100.00	Revenue	ALTIA TECH LTD	10135614
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	12/03/2020	420400	Purchase Ledger Invoice	775.84	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	12/03/2020	420418	Purchase Ledger Invoice	663.94	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	19/03/2020	420838	Purchase Ledger Invoice	552.04	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	26/03/2020	421475	Purchase Ledger Invoice	552.04	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/03/2020	420679	Purchase Ledger Invoice	2,527.50	Capital	ANARCHITECTURE T/A CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	12/03/2020	420680	Purchase Ledger Invoice	2,452.50	Capital	ANARCHITECTURE T/A CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	12/03/2020	420681	Purchase Ledger Invoice	2,385.00	Capital	ANARCHITECTURE T/A CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	12/03/2020	420732	Purchase Ledger Invoice	2,355.00	Capital	ANARCHITECTURE T/A CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	12/03/2020	420733	Purchase Ledger Invoice	2,400.00	Capital	ANARCHITECTURE T/A CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	12/03/2020	420734	Purchase Ledger Invoice	2,340.00	Capital	ANARCHITECTURE T/A CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421698	Purchase Ledger Invoice	13,390.50	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605	19/03/2020	420675	Purchase Ledger Invoice	6,219.34	Revenue	ANDREW ASHCROFT PLANNING LTD	10135910
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	19/03/2020	421104	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	19/03/2020	421106	Purchase Ledger Invoice	1,354.29	Revenue	ARCANE DIRECT MARKETING	10136686
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	19/03/2020	421107	Purchase Ledger Invoice	3,674.21	Revenue	ARCANE DIRECT MARKETING	10136686
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421700	Purchase Ledger Invoice	4,400.00	Revenue	ASLACKBY & LAUGHTON PARISH COUNCIL	10000040
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	05/03/2020	420080	Purchase Ledger Invoice	2,204.00	Revenue	BACH PRODUCTIONS LTD	10137385
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	05/03/2020	420097	Purchase Ledger Invoice	943.75	Revenue	BANKS LONG & CO LTD	10117301
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	05/03/2020	420095	Purchase Ledger Invoice	900.72	Revenue	BANKS LONG & CO LTD	10117301
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/03/2020	421174	Purchase Ledger Invoice	5,442.29	Capital	BAPTIST BUILDING AND ROOFING CO LTD (GRANT)	10112741
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421701	Purchase Ledger Invoice	12,750.00	Revenue	BARKSTON & SYSTON PARISH COUNCIL	10000058
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	19/03/2020	421283	Purchase Ledger Invoice	500.00	Revenue	BARROWBY NEWS	10137445
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421702	Purchase Ledger Invoice	28,150.00	Revenue	BARROWBY PARISH COUNCIL	10000059
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421703	Purchase Ledger Invoice	15,725.00	Revenue	BASTON PARISH COUNCIL	10000060
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	26/03/2020	418987	Purchase Ledger Invoice	560.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/03/2020	420613	Purchase Ledger Invoice	540.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Community Resilience	COMRES	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	12/03/2020	420794	Purchase Ledger Invoice	5,787.60	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587
South Kesteven District Council	32UG	Community Resilience	COMRES	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	26/03/2020	421692	Purchase Ledger Invoice	4,714.35	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421704	Purchase Ledger Invoice	2,085.00	Revenue	BELTON & MANTHORPE PARISH COUNCIL	10000063
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Civic Functions	151	Civic Functions	Civic Dinner	D714	12/03/2020	420226	Purchase Ledger Invoice	2,321.25	Revenue	Belton Woods Hotel	10102542
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421705	Purchase Ledger Invoice	14,700.00	Revenue	BILLINGBOROUGH PARISH COUNCIL	10000067
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	26/03/2020	421813	Purchase Ledger Invoice	4,675.50	Revenue	Billingborough Parish Hal Committee	10134797
South Kesteven District Council	32UG	Environmental	ENVIRO	Awarded W/Courses & Flood	430	Awarded W/Courses & Flood Prev	Drainage Works	B300	19/03/2020	421114	Purchase Ledger Invoice	8,540.00	Revenue	BLACK SLUICE IDB	10000070
South Kesteven District Council	32UG	Environmental	ENVIRO	Awarded W/Courses & Flood	430	Awarded W/Courses & Flood Prev	Drainage Works	B300	19/03/2020	421115	Purchase Ledger Invoice	12,550.00	Revenue	BLACK SLUICE IDB	10000070
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/03/2020	420698	Purchase Ledger Invoice	1,250.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/03/2020	421054	Purchase Ledger Invoice	275.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/03/2020	421055	Purchase Ledger Invoice	250.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/03/2020	421810	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452	05/03/2020	420082	Purchase Ledger Invoice	373.52	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	19/03/2020	420843	Purchase Ledger Invoice	763.37	Revenue	BOOKER (CASH & CARRY)	10000072
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452	19/03/2020	420843	Purchase Ledger Invoice	563.05	Revenue	BOOKER (CASH & CARRY)	10000072
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421706	Purchase Ledger Invoice	750.00	Revenue	BOOTHBY PAGNELL PARISH MEETING	10000073
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	19/03/2020	421284	Purchase Ledger Invoice	300.00	Revenue	BOURNE TOWN COUNCIL	10000078
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	19/03/2020	421285	Purchase Ledger Invoice	1,000.00	Revenue	BOURNE TOWN COUNCIL	10000078
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/03/2020	420092	Purchase Ledger Invoice	79,116.50	Revenue	BOURNE TOWN COUNCIL	10000078
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421686	Purchase Ledger Invoice	85,640.12	Revenue	BOURNE TOWN COUNCIL	10000078

South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421707	Purchase Ledger Invoice	2,828.00	Revenue	BRACEBOROUGH & WILSTHORPE PARISH COUNCIL	1000079
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	05/03/2020	420122	Purchase Ledger Invoice	488.79	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	05/03/2020	420116	Purchase Ledger Invoice	270.20	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices		OFFIC	Bourne Cap		05/03/2020	420114	Purchase Ledger Invoice	266.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices		OFFIC	Grantham Council Offices		05/03/2020	420123	Purchase Ledger Invoice	802.61	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Heating Systems-Maint Contract	B200	26/03/2020	420141	Purchase Ledger Invoice	368.85	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	05/03/2020	420117	Purchase Ledger Invoice	836.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	12/03/2020	419758	Purchase Ledger Invoice	597.48	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	12/03/2020	419752	Purchase Ledger Invoice	255.96	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	26/03/2020	421540	Purchase Ledger Invoice	332.06	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Heating Systems-Maint Contract	B200	26/03/2020	421550	Purchase Ledger Invoice	304.78	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	05/03/2020	420115	Purchase Ledger Invoice	617.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	05/03/2020	420125	Purchase Ledger Invoice	1,631.62	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	05/03/2020	420126	Purchase Ledger Invoice	325.25	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	05/03/2020	420113	Purchase Ledger Invoice	725.37	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management		INFOM	Telecommunications		26/03/2020	421171	Purchase Ledger Invoice	430.98	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling		WASRE	Vehicle Maintenance Workshop		26/03/2020	421604	Purchase Ledger Invoice	364.68	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling		WASRE	Vehicle Maintenance Workshop		26/03/2020	421606	Purchase Ledger Invoice	459.09	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling		WASRE	Vehicle Maintenance Workshop		26/03/2020	421648	Purchase Ledger Invoice	289.65	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling		WASRE	Vehicle Maintenance Workshop		26/03/2020	421605	Purchase Ledger Invoice	405.00	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	26/03/2020	421268	Purchase Ledger Invoice	9,504.18	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	19/03/2020	421286	Purchase Ledger Invoice	25,000.00	Capital	BUCKMINSTER TRUST ESTATE	10100168
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	05/03/2020	420295	Purchase Ledger Invoice	1,444.50	Revenue	BUREAU OF SILLY IDEAS	10135661
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	05/03/2020	420081	Purchase Ledger Invoice	275.00	Revenue	CANDLESTICKS HOTEL	10101613
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Consultant'S Fees	D605	19/03/2020	421079	Purchase Ledger Invoice	4,470.00	Revenue	CAPACITYGRID	10128912
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Consultant'S Fees	D605	19/03/2020	421080	Purchase Ledger Invoice	725.00	Revenue	CAPACITYGRID	10128912
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Consultant'S Fees	D605	19/03/2020	421081	Purchase Ledger Invoice	2,575.00	Revenue	CAPACITYGRID	10128912
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421710	Purchase Ledger Invoice	700.00	Revenue	CAREBY, AUNBY & HOLYWELL PARISH MEETING	10000098
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421711	Purchase Ledger Invoice	8,469.00	Revenue	CARBY PARISH COUNCIL	10000099
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421712	Purchase Ledger Invoice	8,750.00	Revenue	CARLTON SCROOP & NORMANTON ON CLIFFE P C	10000100
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421713	Purchase Ledger Invoice	15,000.00	Revenue	CASTLE BYTHAM PARISH COUNCIL	10000102
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421714	Purchase Ledger Invoice	15,019.50	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	19/03/2020	421269	Purchase Ledger Invoice	3,705.00	Revenue	CAYTHORPE SHORT MAT BOWLS CLUB	10137468
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management		INFOM	Information Management		12/03/2020	420324	Purchase Ledger Invoice	525.00	Revenue	CCS MEDIA	10000106
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management		INFOM	Information Management		12/03/2020	420699	Purchase Ledger Invoice	3,490.00	Revenue	CCS MEDIA	10000106
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts And Events	310	Arts And Events	P/Fees Music In Quiet Places	D510	26/03/2020	421631	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10000107
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling		WASRE	Fuel Tank	C550	05/03/2020	419417	Purchase Ledger Invoice	7,725.77	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling		WASRE	Fuel Tank	C550	05/03/2020	419713	Purchase Ledger Invoice	4,857.11	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling		WASRE	Fuel Tank	C550	05/03/2020	419734	Purchase Ledger Invoice	4,892.11	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling		WASRE	Fuel Tank	C550	12/03/2020	420106	Purchase Ledger Invoice	4,862.94	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling		WASRE	Fuel Tank	C550	12/03/2020	420175	Purchase Ledger Invoice	7,815.55	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling		WASRE	Fuel Tank	C550	19/03/2020	420614	Purchase Ledger Invoice	6,637.65	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling		WASRE	Fuel Tank	C550	19/03/2020	420716	Purchase Ledger Invoice	5,214.55	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling		WASRE	Fuel Tank	C550	26/03/2020	421102	Purchase Ledger Invoice	4,712.50	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling		WASRE	Fuel Tank	C550	26/03/2020	421513	Purchase Ledger Invoice	4,418.50	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling		WASRE	Fuel Tank	C550	26/03/2020	421543	Purchase Ledger Invoice	4,418.50	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling		WASRE	Fuel Tank	C550	26/03/2020	421610	Purchase Ledger Invoice	6,185.90	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	19/03/2020	421170	Purchase Ledger Invoice	262.50	Revenue	CFBT SCHOOLS TRUST T/IA THE DEEPINGS SCHOL	10002017
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Public Realm	Consultant'S Fees	D605	05/03/2020	420176	Purchase Ledger Invoice	3,055.00	Revenue	CAMELEON BUSINESS INTERIORS LTD	10135420
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling		WASRE	Vehicle Maintenance Workshop		05/03/2020	419836	Purchase Ledger Invoice	639.60	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling		WASRE	Vehicle Maintenance Workshop		26/03/2020	421625	Purchase Ledger Invoice	510.00	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk		ACCTS	Accountancy Services		26/03/2020	421656	Purchase Ledger Invoice	3,000.00	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management		INFOM	Information Management		12/03/2020	420198	Purchase Ledger Invoice	77,150.00	Revenue	CIVICA UK LTD	10100232
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees Pantomime	D513	26/03/2020	421634	Purchase Ledger Invoice	300.00	Revenue	CLAIRE GAYDON	10137493
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421715	Purchase Ledger Invoice	19,564.35	Revenue	CLAYPOLE PARISH COUNCIL	10000130
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Contract Cleaning	B700	05/03/2020	420084	Purchase Ledger Invoice	260.00	Revenue	CLEANTIME SERVICES LTD	10122164
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	05/03/2020	420296	Purchase Ledger Invoice	945.00	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421716	Purchase Ledger Invoice	18,261.00	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management		INFOM	Information Management		26/03/2020	421534	Purchase Ledger Invoice	5,357.00	Revenue	CONTRACT DATA RESEARCH LTD	10000142
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	12/03/2020	420398	Purchase Ledger Invoice	585.00	Revenue	CONTRACT DATA RESEARCH LTD	10000142
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421717	Purchase Ledger Invoice	11,000.00	Revenue	CORBYS GLEN PARISH COUNCIL	10000146
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	12/03/2020	420735	Purchase Ledger Invoice	1,380.00	Capital	CPMG ARCHITECTS LTD	10136454
South Kesteven District Council	32UG	Corporate Operations	COROPS	St Peter'S Hill Public Realm	361	St Peter'S Hill Public Realm	Consultant'S Fees	D605	12/03/2020	420813	Purchase Ledger Invoice	540.00	Revenue	CRESTRA LTD	10136440
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene		STRET	Street Cleansing		05/03/2020	419425	Purchase Ledger Invoice	1,777.60	Revenue	CROMWELL POLYTHENE LIMITED	10122274
South Kesteven District Council	32UG	Street Scene	STRSC	Green Waste Collection	539	Green Waste Collection	Outside Printing	D552	26/03/2020	421489	Purchase Ledger Invoice	34,000.00	Revenue	CROSS MEDIA PRINT AND DIGITAL SOLUTIONS LTD	10137312
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Drainage Works	B300	19/03/2020	420336	Purchase Ledger Invoice	480.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management		INFOM	Information Management		12/03/2020	418283	Purchase Ledger Invoice	8,275.00	Revenue	DATRIX LTD	10134386
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421718	Purchase Ledger Invoice	82,731.83	Revenue	DEEPING ST. JAMES PARISH COUNCIL	10000162
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	12/03/2020	420823	Purchase Ledger Invoice	300.00	Revenue	DEEPINGS YOUTH GROUP	10118449
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	19/03/2020	421280	Purchase Ledger Invoice	280.00	Revenue	DEEPING UNITED FC	10137447
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	12/03/2020	420727	Purchase Ledger Invoice	168,223.00	Capital	DENNIS EAGLE LTD	1011

South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	05/03/2020	419698	Purchase Ledger Invoice	297.73	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	05/03/2020	419702	Purchase Ledger Invoice	509.96	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	05/03/2020	419703	Purchase Ledger Invoice	297.73	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	05/03/2020	419793	Purchase Ledger Invoice	639.67	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	05/03/2020	419739	Purchase Ledger Invoice	509.96	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/03/2020	420695	Purchase Ledger Invoice	509.96	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/03/2020	420640	Purchase Ledger Invoice	415.23	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/03/2020	420641	Purchase Ledger Invoice	289.15	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/03/2020	420694	Purchase Ledger Invoice	273.13	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	26/03/2020	421218	Purchase Ledger Invoice	291.64	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	26/03/2020	421223	Purchase Ledger Invoice	273.13	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	26/03/2020	421568	Purchase Ledger Invoice	561.48	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	26/03/2020	421569	Purchase Ledger Invoice	819.39	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	26/03/2020	421562	Purchase Ledger Invoice	273.74	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	26/03/2020	421563	Purchase Ledger Invoice	622.40	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	26/03/2020	421570	Purchase Ledger Invoice	483.00	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	12/03/2020	420857	Purchase Ledger Invoice	363.60	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421720	Purchase Ledger Invoice	5,600.00	Revenue	DENTON PARISH COUNCIL	10000165
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	05/03/2020	420163	Purchase Ledger Invoice	352.00	Revenue	DESIGN COUNSELL	10106890
South Kesteven District Council	32UG	Licensing	LICEN	Hackney & Private Hire	263	Hackney & Private Hire	Miscellaneous Fees	D614	12/03/2020	420835	Purchase Ledger Invoice	600.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	26/03/2020	421523	Purchase Ledger Invoice	497.79	Revenue	DOGWOOF PICTURES	10107925
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	26/03/2020	421740	Purchase Ledger Invoice	1,650.00	Revenue	DONT LOSE HOPE	10136743
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421721	Purchase Ledger Invoice	2,000.00	Revenue	DOWSBY PARISH COUNCIL	10000170
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	12/03/2020	420825	Purchase Ledger Invoice	500.00	Revenue	DR. FRIERS CHILDRENS HOLIDAY FUND	10117546
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	05/03/2020	420235	Purchase Ledger Invoice	350.00	Revenue	LITERATURE LIVE	10100004
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421723	Purchase Ledger Invoice	700.00	Revenue	DUNNSBY PARISH MEETING	10000174
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	19/03/2020	421272	Purchase Ledger Invoice	350.00	Revenue	DYKE VILLAGE HALL	10115057
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	19/03/2020	421273	Purchase Ledger Invoice	667.00	Revenue	DYKE VILLAGE HALL	10115057
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	05/03/2020	420346	Purchase Ledger Invoice	2,400.00	Revenue	DYNAMIC DEVELOPMENT SERVICES LTD	10136735
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	26/03/2020	421600	Purchase Ledger Invoice	2,400.00	Revenue	DYNAMIC DEVELOPMENT SERVICES LTD	10136735
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Cattlemarket Car Park	Surfaced Structures	B302	26/03/2020	421812	Purchase Ledger Invoice	3,360.00	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Ground Structures	B301	12/03/2020	420259	Purchase Ledger Invoice	890.00	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Property Development	PRODEV	Industrial Units	INDUN	Mowbeck Way, Grantham	Premises Maintenance	B100	19/03/2020	421105	Purchase Ledger Invoice	1,190.00	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Casual Payments - Agency	A200	05/03/2020	420253	Purchase Ledger Invoice	456.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	12/03/2020	420701	Purchase Ledger Invoice	1,368.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	05/03/2020	420234	Purchase Ledger Invoice	285.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/03/2020	420254	Purchase Ledger Invoice	299.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	05/03/2020	420292	Purchase Ledger Invoice	1,518.38	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/03/2020	419803	Purchase Ledger Invoice	14,382.50	Capital	EACS	10135506
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Consultant'S Fees	D605	12/03/2020	419803	Purchase Ledger Invoice	2,000.00	Revenue	EACS	10135506
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	19/03/2020	421150	Purchase Ledger Invoice	5,943.00	Revenue	EACS	10135506
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	26/03/2020	421619	Purchase Ledger Invoice	705.00	Revenue	EARTHBOUND MISFITS LTD	10135327
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	26/03/2020	421490	Purchase Ledger Invoice	286.40	Revenue	ECCENTRIC GREY MEDIA	10134023
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452	12/03/2020	420378	Purchase Ledger Invoice	262.82	Revenue	EDEN FARM LTD	10136228
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421725	Purchase Ledger Invoice	2,950.00	Revenue	EEDENHAM,GRIMSTHORPE, ELSTHORPE	10000182
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Catering Provisions	D452	12/03/2020	420656	Purchase Ledger Invoice	315.15	Revenue	EEDEN SPRINGS UK LTD	10124484
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	19/03/2020	421200	Purchase Ledger Invoice	2,637.00	Capital	ELECTRON TECHNICAL SERVICES LTD	10124485
South Kesteven District Council	32UG	Organisational Development Hra	ODVHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	05/03/2020	420185	Purchase Ledger Invoice	1,642.08	Revenue	ELMHURST ENERGY SYSTEMS LTD	10000185
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/03/2020	420169	Purchase Ledger Invoice	2,059.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/03/2020	420187	Purchase Ledger Invoice	2,750.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	05/03/2020	420188	Purchase Ledger Invoice	5,725.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/03/2020	421502	Purchase Ledger Invoice	2,750.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/03/2020	421503	Purchase Ledger Invoice	1,839.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/03/2020	421504	Purchase Ledger Invoice	2,015.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/03/2020	421501	Purchase Ledger Invoice	5,925.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/03/2020	421658	Purchase Ledger Invoice	5,950.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Disaster Recovery	D334	26/03/2020	421172	Purchase Ledger Invoice	1,135.00	Revenue	ENFORCE TECHNOLOGY LIMITED	10103532
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts And Events	310	Arts And Events	P/Fees Meres Shows	D511	19/03/2020	421230	Purchase Ledger Invoice	5,000.00	Revenue	ENTERTAINERS SHOW PROVIDERS LTD	10120053
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maintenance -Tree Works	B356	05/03/2020	420236	Purchase Ledger Invoice	530.70	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	05/03/2020	420239	Purchase Ledger Invoice	250.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	19/03/2020	420238	Purchase Ledger Invoice	980.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	05/03/2020	419742	Purchase Ledger Invoice	1,120.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	05/03/2020	420239	Purchase Ledger Invoice	250.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/03/2020	420244	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	12/03/2020	420247	Purchase Ledger Invoice	614.14	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	19/03/2020	415448	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Public Realm	Premises Maintenance	B100	12/03/2020	420249	Purchase Ledger Invoice	619.64	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Public Realm	Premises Maintenance	B100	12/03/2020	420250	Purchase Ledger Invoice	591.64	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Public Realm	Premises Maintenance	B100	12/03/2020	420251	Purchase Ledger Invoice	619.64	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Public Realm	Premises Maintenance	B100	12/03/2020	420252	Purchase Ledger Invoice	591.64	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	05/03/2020	420077	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	05/03/2020	419802	Purchase Ledger Invoice	1,950.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	12/03/2020	420268	Purchase Ledger Invoice	11,932.55	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	19/03/2020	420724	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	26/03/2020	421814	Purchase Ledger Invoice	1,000.00	Revenue	EVERGREEN CARE TRUST	10124342
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421726	Purchase Ledger Invoice	1,015.00	Revenue	FENTON PARISH MEETING	10000202
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421739	Purchase Ledger Invoice	11,000.00	Revenue	FOLKINGHAM PARISH COUNCIL	10000206
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Legal Fees	D607	05/03/2020	420431	Purchase Ledger Invoice	600.00	Revenue	FORBES SOLICITORS	10131732

South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421741	Purchase Ledger Invoice	11,000.00	Revenue	FOSTON PARISH COUNCIL	10000212
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	12/03/2020	420818	Purchase Ledger Invoice	607.05	Revenue	FULBECK PARISH COUNCIL	10000219
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421742	Purchase Ledger Invoice	7,600.00	Revenue	FULBECK PARISH COUNCIL	10000219
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	12/03/2020	420602	Purchase Ledger Invoice	1,000.00	Revenue	GCTM LTD	10137314
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Photography & Filming	D823	26/03/2020	421684	Purchase Ledger Invoice	1,188.00	Revenue	GETTY IMAGES INTERNATIONAL	10128703
South Kesteven District Council	32UG	Street Scene	STRSCS	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	26/03/2020	421551	Purchase Ledger Invoice	350.00	Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	05/03/2020	420141	Purchase Ledger Invoice	1,000.00	Revenue	GOSSAMER THREAD CIRCUS	10136893
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	12/03/2020	420417	Purchase Ledger Invoice	3,940.50	Revenue	G PLANNING LTD	10136351
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	26/03/2020	421624	Purchase Ledger Invoice	4,674.55	Revenue	G PLANNING LTD	10136351
South Kesteven District Council	32UG	Street Scene	STRSCS	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Sacks	D408	19/03/2020	420704	Purchase Ledger Invoice	2,632.50	Revenue	GRANGEWOOD PLASTIC PACKAGING LTD	10130112
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/03/2020	420090	Purchase Ledger Invoice	22,500.00	Revenue	GRANTHAM CHARTER TRUSTEES	10000238
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421678	Purchase Ledger Invoice	22,500.00	Revenue	GRANTHAM CHARTER TRUSTEES	10000238
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Premises Maintenance	B100	05/03/2020	420148	Purchase Ledger Invoice	342.88	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	12/03/2020	420174	Purchase Ledger Invoice	4,566.28	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARKS	Grantham Market	Premises Maintenance	B100	19/03/2020	421112	Purchase Ledger Invoice	270.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	19/03/2020	421110	Purchase Ledger Invoice	635.85	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Other Miscellaneous Plant	B253	26/03/2020	421614	Purchase Ledger Invoice	1,907.44	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	05/03/2020	420150	Purchase Ledger Invoice	400.31	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	05/03/2020	420149	Purchase Ledger Invoice	384.95	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Heating Systems-Maint Contract	B200	26/03/2020	421613	Purchase Ledger Invoice	352.93	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Partnerships	Grants & Contributions	D750	19/03/2020	421270	Purchase Ledger Invoice	5,000.00	Revenue	GRANTHAM FOODBANK	10135805
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	19/03/2020	421267	Purchase Ledger Invoice	5,000.00	Revenue	GRANTHAM FOODBANK	10135805
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	19/03/2020	421274	Purchase Ledger Invoice	1,000.00	Revenue	GRANTHAM WEST COMMUNITY CENTRE	10126762
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	05/03/2020	419875	Purchase Ledger Invoice	3,000.00	Revenue	GRANT THORNTON UK LLP	10114816
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	26/03/2020	420611	Purchase Ledger Invoice	9,100.00	Revenue	GRANT THORNTON UK LLP	10114816
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421743	Purchase Ledger Invoice	3,600.00	Revenue	GREATFORD PARISH COUNCIL	10000251
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421744	Purchase Ledger Invoice	14,418.00	Revenue	GREAT GONERBY PARISH COUNCIL	10000248
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421745	Purchase Ledger Invoice	9,356.00	Revenue	GREAT PONTON PARISH COUNCIL	10000249
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	19/03/2020	421271	Purchase Ledger Invoice	462.00	Revenue	HACONBY & STAINFIELD PARISH COUNCIL	10000255
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421746	Purchase Ledger Invoice	1,630.00	Revenue	HACONBY & STAINFIELD PARISH COUNCIL	10000255
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	12/03/2020	420819	Purchase Ledger Invoice	1,012.00	Revenue	HANCOCK PROPERTY	10137442
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	20/03/2020	421471	Purchase Ledger Credit Note	-1,012.00	Revenue	HANCOCK PROPERTY	10137442
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421747	Purchase Ledger Invoice	18,450.00	Revenue	HARLAXTON PARISH COUNCIL	10000258
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	19/03/2020	421060	Purchase Ledger Invoice	2,031.00	Revenue	HARRISON/PARROT LTD	10133336
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Subscriptions - Publications	D752	26/03/2020	421182	Purchase Ledger Invoice	750.00	Revenue	HAYMARKET BUSINESS PUBLICATIONS LTD	10100049
South Kesteven District Council	32UG	Planning Policy	PLANPO	Planning Policy & Partnership	PLANT	Planning Policy	Subscriptions - Publications	D752	26/03/2020	421182	Purchase Ledger Invoice	500.00	Revenue	HAYMARKET BUSINESS PUBLICATIONS LTD	10100049
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	26/03/2020	421637	Purchase Ledger Invoice	312.98	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	19/03/2020	421116	Purchase Ledger Invoice	2,200.00	Revenue	HDH PLANNING & DEVELOPMENT LTD	10137105
South Kesteven District Council	32UG	Street Scene	STRSCS	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	05/03/2020	420185	Purchase Ledger Invoice	500.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Scene	STRSCS	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	05/03/2020	420186	Purchase Ledger Invoice	400.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	12/03/2020	420746	Purchase Ledger Invoice	694.00	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	12/03/2020	420748	Purchase Ledger Invoice	260.00	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421749	Purchase Ledger Invoice	5,000.00	Revenue	HEYDOUR PARISH COUNCIL	10000263
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees Pantomime	D513	26/03/2020	421633	Purchase Ledger Invoice	450.00	Revenue	HICCPU THEATRE	10137492
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421750	Purchase Ledger Invoice	2,587.00	Revenue	HOUGHAM PARISH COUNCIL	10000272
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421751	Purchase Ledger Invoice	6,562.00	Revenue	HOUGH ON THE HILL PARISH COUNCIL	10000271
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	12/03/2020	420649	Purchase Ledger Invoice	313.39	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	26/03/2020	421199	Purchase Ledger Invoice	256.40	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	26/03/2020	421481	Purchase Ledger Invoice	323.90	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	26/03/2020	421488	Purchase Ledger Invoice	268.79	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Street Scene	STRSCS	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/03/2020	420616	Purchase Ledger Invoice	357.20	Revenue	IAN PALING LTD T/A AUTOSMART	10133181
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/03/2020	420316	Purchase Ledger Invoice	9,962.82	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/03/2020	420319	Purchase Ledger Invoice	11,112.25	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/03/2020	420322	Purchase Ledger Invoice	5,311.83	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/03/2020	420328	Purchase Ledger Invoice	5,077.61	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/03/2020	420330	Purchase Ledger Invoice	4,029.76	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/03/2020	420331	Purchase Ledger Invoice	1,056.38	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Information Management	INFOMG	Information Management	INFOM	Information Management	Innovation	D335	12/03/2020	419693	Purchase Ledger Invoice	2,500.00	Revenue	IDOX SOFTWARE LTD	10122720
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	05/03/2020	421080	Purchase Ledger Invoice	408.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	26/03/2020	421084	Purchase Ledger Invoice	384.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421752	Purchase Ledger Invoice	5,005.00	Revenue	INGOLDSBY PARISH COUNCIL	10000286
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Outside Printing	D552	26/03/2020	421527	Purchase Ledger Invoice	947.50	Revenue	INK DESIGN	10123230
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	One Sk	Hardware - Traditional	D656	26/03/2020	421629	Purchase Ledger Invoice	7,994.50	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG	Information Management	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	19/03/2020	421147	Purchase Ledger Invoice	272.40	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	05/03/2020	420078	Purchase Ledger Invoice	585.00	Revenue	INSPIRATIONAL SCIENCE THEATRE COMPANY	10134775
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	26/03/2020	421291	Purchase Ledger Invoice	263.36	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	05/03/2020	418507	Purchase Ledger Invoice	281.82	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	19/03/2020	420817	Purchase Ledger Invoice	281.82	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	26/03/2020	421292	Purchase Ledger Invoice	281.82	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	05/03/2020	419780	Purchase Ledger Invoice	634.73	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	12/03/2020	420402	Purchase Ledger Invoice	624.65	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Growth Management	GROMGM	Economic Development	210	Economic Development	Invest Sk	E237	26/03/2020	421643	Purchase Ledger Invoice	16,993.00	Revenue	INVESTSK LTD	10135757
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Leisure Centre Programme	Invest Sk	E237	19/03/2020	421173	Purchase Ledger Invoice	30,000.00	Revenue	INVESTSK LTD	10135757
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421753	Purchase Ledger Invoice	1,600.00	Revenue	IRNHAM PARISH COUNCIL	10000300
South Kesteven District Council	32UG	Licensing	LICEN	Liquor Licensing	261	Liquor Licensing	Subscriptions - Corp M/Ship	D753	05/03/2020	420139	Purchase Ledger Invoice	725.00	Revenue	JAMES BUTTON & CO	10000311
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	26/03/2020	421672	Purchase Ledger Invoice	12,600.00	Capital	JASON BRUGES STUDIO LTD	10136384
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Floor Coverings	B650	26/03/2020	421622	Purchase Ledger Invoice	1,575.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/03/2020	420607	Purchase Ledger Invoice	450.00	Revenue	J KERR FLOORS LTD	10000304

South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/03/2020	421297	Purchase Ledger Invoice	480.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/03/2020	421298	Purchase Ledger Invoice	450.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/03/2020	421299	Purchase Ledger Invoice	498.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	19/03/2020	421300	Purchase Ledger Invoice	630.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts And Events	310	Arts And Events	Community Arts Activities	D526	12/03/2020	420719	Purchase Ledger Invoice	250.00	Revenue	REDACTED - PERSONAL DATA	10111994
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	19/03/2020	421203	Purchase Ledger Invoice	715.67	Revenue	JOINTY MEYER	10123752
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/03/2020	421809	Purchase Ledger Invoice	46,746.50	Capital	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Partnerships	Grants & Contributions	D750	12/03/2020	420862	Purchase Ledger Invoice	7,830.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605	05/03/2020	419307	Purchase Ledger Invoice	12,210.00	Revenue	JUSTIN GARDNER CONSULTING	10133224
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	05/03/2020	420093	Purchase Ledger Invoice	250.00	Revenue	KAREN NEALE ART	10123392
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	12/03/2020	420705	Purchase Ledger Invoice	2,925.18	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	12/03/2020	420705	Purchase Ledger Invoice	1,415.00	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	P/Fees General	D527	12/03/2020	420842	Purchase Ledger Invoice	915.73	Revenue	KICK IN THE HEAD	10135189
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	P/Fees General	D527	26/03/2020	421529	Purchase Ledger Invoice	286.65	Revenue	KICK IN THE HEAD	10135189
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Guidhall St Car Park	Security Services - Cash Coll	D629	12/03/2020	420737	Purchase Ledger Invoice	331.53	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Watergate Car Park	Security Services - Cash Coll	D629	12/03/2020	420737	Purchase Ledger Invoice	271.72	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Cash Coll	D629	12/03/2020	420737	Purchase Ledger Invoice	259.00	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421754	Purchase Ledger Invoice	3,170.00	Revenue	KIRKBY UNDERWOOD PARISH COUNCIL	10000337
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	12/03/2020	420653	Purchase Ledger Invoice	500.00	Revenue	LAMP HOUSE THEATRE	10135815
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	05/03/2020	420288	Purchase Ledger Invoice	360.00	Revenue	LAND DATA	10127223
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Legal Fees	D607	05/03/2020	420270	Purchase Ledger Invoice	1,000.00	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Legal Fees	D607	26/03/2020	421650	Purchase Ledger Invoice	300.00	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	19/03/2020	421276	Purchase Ledger Invoice	600.00	Revenue	LANGTOFT FESTIVAL	10135947
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421755	Purchase Ledger Invoice	12,250.00	Revenue	LANGTOFT PARISH COUNCIL	10000343
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Alternative Formats & Language	D817	26/03/2020	420625	Purchase Ledger Invoice	409.70	Revenue	LANGUAGUE LINE LTD	10100414
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Distribution Costs	D818	19/03/2020	421169	Purchase Ledger Invoice	5,746.22	Revenue	LDS LIMITED	10130778
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	05/03/2020	419458	Purchase Ledger Invoice	270.14	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	05/03/2020	419459	Purchase Ledger Invoice	371.35	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	05/03/2020	419460	Purchase Ledger Invoice	315.97	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	05/03/2020	420429	Purchase Ledger Invoice	698.75	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421756	Purchase Ledger Invoice	450.00	Revenue	LENTON,HANBY,KEISBY&OSGODBY PARISH MEETI	10000349
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Training Costs	A300	19/03/2020	421228	Purchase Ledger Invoice	1,000.00	Revenue	LGS SERVICES LTD	10136596
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	05/03/2020	419821	Purchase Ledger Invoice	435.00	Revenue	LIFTMASTER LTD	10120586
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Vehicle Hire	C152	12/03/2020	416231	Purchase Ledger Invoice	821.33	Revenue	LIMESQUARE VEHICLE HIRE LTD	10117873
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Vehicle Hire	C152	12/03/2020	420154	Purchase Ledger Invoice	375.80	Revenue	LIMESQUARE VEHICLE HIRE LTD	10117873
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	19/03/2020	421278	Purchase Ledger Invoice	250.00	Revenue	LINCOLN ANGLICAN ACADEMY TRUST	10137449
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	26/03/2020	421735	Purchase Ledger Invoice	250.00	Revenue	LINCOLN ANGLICAN ACADEMY TRUST	10137449
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Performers' Expenses	D532	12/03/2020	420385	Purchase Ledger Invoice	250.00	Revenue	LINCOLN PIANO CENTRE LTD	10104843
South Kesteven District Council	32UG	Accountancy,Finance & Risk Hra	AFRHRA	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	05/03/2020	420365	Purchase Ledger Invoice	19,489.67	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Accountancy,Finance & Risk Hra	AFRHRA	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	24/03/2020	421484	Purchase Ledger Invoice	51,821.68	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	05/03/2020	420365	Purchase Ledger Invoice	63,093.66	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	24/03/2020	421484	Purchase Ledger Invoice	167,761.69	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622	05/03/2020	416466	Purchase Ledger Invoice	1,904.50	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622	05/03/2020	416920	Purchase Ledger Invoice	1,904.50	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622	05/03/2020	417064	Purchase Ledger Credit Note	-1,904.50	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622	19/03/2020	420379	Purchase Ledger Invoice	1,026.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622	26/03/2020	420422	Purchase Ledger Invoice	1,815.50	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622	26/03/2020	421057	Purchase Ledger Invoice	1,730.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Growth Management	GROMGM	Economic Development	210	Economic Development	Fund Contributions	D851	12/03/2020	409220	Purchase Ledger Invoice	800.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	19/03/2020	421188	Purchase Ledger Invoice	5,986.53	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10124720
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	19/03/2020	421255	Purchase Ledger Invoice	7,082.91	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Consultant'S Fees	D605	12/03/2020	420351	Purchase Ledger Invoice	1,344.50	Revenue	LINCOLNSHIRE WILDLIFE TRUST	10000356
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/03/2020	420362	Purchase Ledger Invoice	216,876.16	Capital	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	19/03/2020	421242	Purchase Ledger Invoice	300.42	Revenue	LIONGATE INTERNATIONAL LTD	10133894
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	19/03/2020	421243	Purchase Ledger Invoice	576.77	Revenue	LIONGATE INTERNATIONAL LTD	10133894
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421757	Purchase Ledger Invoice	4,200.00	Revenue	LITTLE BYTHAM PARISH COUNCIL	10000365
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	19/03/2020	421262	Purchase Ledger Invoice	500.00	Revenue	LONDONTHORPE & HARRROWBY WITHOUT PARISH	10000369
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421758	Purchase Ledger Invoice	15,500.00	Revenue	LONDONTHORPE & HARRROWBY WITHOUT PARISH	10000369
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421759	Purchase Ledger Invoice	24,327.50	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	19/03/2020	421177	Purchase Ledger Invoice	600.00	Revenue	REDACTED - PERSONAL DATA	10136057
South Kesteven District Council	32UG	Organisational Development Hra	ODVHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	12/03/2020	420790	Purchase Ledger Credit Note	-300.00	Revenue	LUCION SERVICES LTD	10137424
South Kesteven District Council	32UG	Organisational Development Hra	ODVHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	12/03/2020	420791	Purchase Ledger Invoice	300.00	Revenue	LUCION SERVICES LTD	10137424
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	26/03/2020	421528	Purchase Ledger Invoice	750.00	Revenue	REDACTED - PERSONAL DATA	10137467
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres Programme	D605	Leisure Centre Programme	Consultant'S Fees	D605	19/03/2020	419359	Purchase Ledger Invoice	51,375.11	Revenue	MACE GROUP LTD	10129231
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	12/03/2020	420376	Purchase Ledger Invoice	1,860.89	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	12/03/2020	420419	Purchase Ledger Invoice	1,860.89	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	19/03/2020	420860	Purchase Ledger Invoice	1,860.89	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	19/03/2020	421260	Purchase Ledger Invoice	1,860.89	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARKE	Stamford Market	Serviceing	C553	05/03/2020	420112	Purchase Ledger Invoice	635.80	Revenue	MA EASTMAN LTD	10134669
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/03/2020	420089	Purchase Ledger Invoice	113,076.00	Revenue	MARKET DEEPING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421760	Purchase Ledger Invoice	114,788.00	Revenue	MARKET DEEPING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	26/03/2020	421621	Purchase Ledger Invoice	1,100.00	Revenue	MARK WINKLEWSKI	10100048
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Risk Management	Subcontractor Payments	D628	12/03/2020	420298	Purchase Ledger Invoice	1,250.00	Revenue	MARSH LTD	10137365
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421761	Purchase Ledger Invoice	5,047.00	Revenue	MARSTON PARISH COUNCIL	10000381
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D327	05/03/2020	419346	Purchase Ledger Invoice	260.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	26/03/2020	421497	Purchase Ledger Invoice	469.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	26/03/2020	421640	Purchase Ledger Invoice	1,025.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	26/0						

South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	26/03/2020	421592	Purchase Ledger Invoice	377.22	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	05/03/2020	420332	Purchase Ledger Invoice	18,500.00	Revenue	MELTON BOROUGH COUNCIL	10002363
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised IT Budget	921	Centralised IT Budget	IT Sw Traditional	D654	26/03/2020	421500	Purchase Ledger Invoice	2,554.75	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/03/2020	420852	Purchase Ledger Invoice	425.00	Capital	MICHAEL ELLISON CHARTERED ARCHITECTS	10134475
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	05/03/2020	420286	Purchase Ledger Invoice	774.50	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	05/03/2020	420173	Purchase Ledger Invoice	1,556.00	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	05/03/2020	420285	Purchase Ledger Invoice	2,562.50	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Legal Fees	D607	05/03/2020	419415	Purchase Ledger Invoice	1,000.00	Revenue	MISHCON DE REVA	10130638
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	12/03/2020	420781	Purchase Ledger Invoice	250.00	Capital	REDACTED - PERSONAL DATA	10137243
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Kennelling Fees	D359	05/03/2020	420299	Purchase Ledger Invoice	1,704.73	Revenue	BLACK HOUSE FARM	10100432
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Kennelling Fees	D359	12/03/2020	420380	Purchase Ledger Invoice	1,742.97	Revenue	BLACK HOUSE FARM	10100432
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Subscriptions - Corp M/Ship	D753	26/03/2020	421207	Purchase Ledger Credit Note	-3,646.00	Revenue	MOJ SHARED SERVICES	10130675
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Subscriptions - Corp M/Ship	D753	26/03/2020	421208	Purchase Ledger Credit Note	-3,550.55	Revenue	MOJ SHARED SERVICES	10130675
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Subscriptions - Corp M/Ship	D753	26/03/2020	370680	Purchase Ledger Invoice	3,550.55	Revenue	MOJ SHARED SERVICES	10130675
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421762	Purchase Ledger Invoice	16,000.00	Revenue	MORTON & HANTHORPE PARISH COUNCIL	10000399
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	19/03/2020	421275	Purchase Ledger Invoice	250.00	Revenue	MORTON PAROCHIAL CHURCH COUNCIL	10108139
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/03/2020	421782	Purchase Ledger Invoice	5,179.15	Capital	MPL HOME IMPROVEMENTS	10136533
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	19/03/2020	421295	Purchase Ledger Invoice	407.00	Revenue	REDACTED - PERSONAL DATA	10137476
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Stamford Area Office	Premise Insurance Premium	B800	02/03/2020	420088	Purchase Ledger Invoice	757.70	Revenue	REDACTED - PERSONAL DATA	10000402
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Stamford Area Office	Rent Payments	B503	02/03/2020	420087	Purchase Ledger Invoice	4,750.00	Revenue	REDACTED - PERSONAL DATA	10000402
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Stamford Area Office	Rent Payments	B503	26/03/2020	421783	Purchase Ledger Invoice	690.48	Revenue	REDACTED - PERSONAL DATA	10000402
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Stamford Area Office	Rent Payments	B503	26/03/2020	421784	Purchase Ledger Invoice	748.02	Revenue	REDACTED - PERSONAL DATA	10000402
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Stamford Area Office	Rent Payments	B503	26/03/2020	421785	Purchase Ledger Invoice	361.62	Revenue	REDACTED - PERSONAL DATA	10000402
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	19/03/2020	421159	Purchase Ledger Invoice	840.00	Revenue	C HEALEY PAINTER PRINTMAKER	10109964
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	19/03/2020	421086	Purchase Ledger Invoice	2,900.00	Revenue	REDACTED - PERSONAL DATA	10135344
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	19/03/2020	421143	Purchase Ledger Invoice	799.63	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/03/2020	421691	Purchase Ledger Invoice	3,855.18	Capital	NDU LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/03/2020	421811	Purchase Ledger Invoice	19,287.00	Capital	NDU LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Outside Printing	D562	26/03/2020	421476	Purchase Ledger Invoice	1,000.00	Revenue	NETTL OF NEWARK & REDLIME	10135233
South Kesteven District Council	32UG	Licensing	LICEN	Hackney & Private Hire	263	Hackney & Private Hire	Other Equipment	D313	05/03/2020	420130	Purchase Ledger Invoice	352.00	Revenue	NEWAUTO LTD T/A MOGO UK	10000416
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	12/03/2020	420288	Purchase Ledger Invoice	250.00	Revenue	NEW DAY BAPTIST CHURCH	10107174
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	05/03/2020	419720	Purchase Ledger Invoice	531.32	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	12/03/2020	420767	Purchase Ledger Invoice	309.83	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	12/03/2020	420394	Purchase Ledger Invoice	509.49	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	19/03/2020	420358	Purchase Ledger Invoice	531.32	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	19/03/2020	420672	Purchase Ledger Invoice	459.52	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	19/03/2020	421065	Purchase Ledger Invoice	531.32	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	26/03/2020	421542	Purchase Ledger Invoice	430.80	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchange Services	Subcontractor Payments	D628	12/03/2020	419413	Purchase Ledger Invoice	15,000.00	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	19/03/2020	421078	Purchase Ledger Invoice	3,691.42	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	19/03/2020	421078	Purchase Ledger Invoice	1,902.08	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	12/03/2020	420725	Purchase Ledger Invoice	1,300.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	05/03/2020	420263	Purchase Ledger Invoice	1,880.50	Capital	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements T	Specified Works	B303	26/03/2020	421659	Purchase Ledger Invoice	282.00	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Outside Revenue	OSREV	Income And Expenditure Account	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421763	Purchase Ledger Invoice	3,500.00	Revenue	OLD SOMERBY PARISH COUNCIL	10000432
South Kesteven District Council	32UG	Organisational Development Hra	ODVHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	12/03/2020	420723	Purchase Ledger Invoice	1,190.00	Revenue	OSTEOPATHIC SOLUTIONS LTD	10131879
South Kesteven District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	19/03/2020	421301	Purchase Ledger Invoice	2,930.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	05/03/2020	420308	Purchase Ledger Invoice	740.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	05/03/2020	420313	Purchase Ledger Invoice	275.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	05/03/2020	420309	Purchase Ledger Invoice	1,125.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	05/03/2020	420312	Purchase Ledger Invoice	780.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deppings Leisure Centre	Premises Maintenance	B100	05/03/2020	420311	Purchase Ledger Invoice	1,876.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Electrical Testing	B108	05/03/2020	420314	Purchase Ledger Invoice	275.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	05/03/2020	420291	Purchase Ledger Invoice	300.00	Revenue	PARENT TIME LTD	10137017
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	26/03/2020	421234	Purchase Ledger Invoice	1,293.75	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	26/03/2020	421581	Purchase Ledger Invoice	978.75	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	26/03/2020	421582	Purchase Ledger Invoice	1,023.75	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	26/03/2020	421583	Purchase Ledger Invoice	1,563.75	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	26/03/2020	421589	Purchase Ledger Invoice	832.50	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	26/03/2020	421590	Purchase Ledger Invoice	1,237.50	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Corporate Operations	COROPS	Georgian Festival	233	Georgian Festival	Marketing & Promotions	D615	26/03/2020	421525	Purchase Ledger Invoice	508.55	Revenue	PCL CORPORATEWEAR LTD	10133011
South Kesteven District Council	32UG	Licensing	LICEN	Animal Health And Welfare	265	Animal Health And Welfare	Vet Fees	D610	05/03/2020	420104	Purchase Ledger Invoice	375.00	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/03/2020	421167	Purchase Ledger Invoice	414.28	Revenue	PENTAGON CITROEN LINCOLN	10113273
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/03/2020	421168	Purchase Ledger Invoice	414.28	Revenue	PENTAGON CITROEN LINCOLN	10113273
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Dog Warden	E104	12/03/2020	420816	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MSPC	Miscellaneous Property	Regeneration Costs	D365	12/03/2020	420629	Purchase Ledger Invoice	1,500.00	Revenue	PICK EVERARD	10131010
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421764	Purchase Ledger Invoice	1,500.00	Revenue	PICKWORTH PARISH MEETING	10000458
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARK	Stamford Market	Refuse Collection Fees	D613	26/03/2020	421544	Purchase Ledger Invoice	253.44	Revenue	P J ALTHAM MOTOR GROUP LTD	10100674
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARK	Stamford Market	Service	C553	05/03/2020	420202	Purchase Ledger Invoice	416.90	Revenue	P J ALTHAM MOTOR ENGINEER	10100674
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	05/03/2020	420425	Purchase Ledger Invoice	462.00	Revenue	PLANNING POTL	10135645



South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	26/03/2020	421521	Purchase Ledger Invoice	4,986.80	Revenue	RACHEL SKILLEN PLANNING LTD	10131786
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	12/03/2020	420638	Purchase Ledger Invoice	13,107.76	Capital	R A JOINERY	10113493
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/03/2020	421636	Purchase Ledger Invoice	23,549.11	Capital	R A JOINERY	10113493
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	26/03/2020	421638	Purchase Ledger Invoice	2,704.60	Capital	R A JOINERY	10113493
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Sw Traditional	D654	26/03/2020	421649	Purchase Ledger Invoice	433.59	Revenue	REDPALM TECHNOLOGY SERVICES LTD	10128067
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	12/03/2020	420765	Purchase Ledger Invoice	494.40	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	19/03/2020	420839	Purchase Ledger Invoice	618.00	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	12/03/2020	420766	Purchase Ledger Invoice	1,416.75	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	19/03/2020	420840	Purchase Ledger Invoice	1,397.86	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Organisational Development Hra	ODVHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	12/03/2020	420416	Purchase Ledger Invoice	4,000.00	Revenue	RESTORATIVE SOLUTIONS CIC	10137064
South Kesteven District Council	32UG	Community Resilience	COMRES	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	19/03/2020	420200	Purchase Ledger Invoice	250.00	Revenue	REVEAL MEDIA LTD	10135214
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	26/03/2020	421611	Purchase Ledger Invoice	336.40	Revenue	RHUBARB THEATRE	10103957
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	05/03/2020	419416	Purchase Ledger Invoice	546.32	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	26/03/2020	421240	Purchase Ledger Invoice	623.16	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421766	Purchase Ledger Invoice	17,803.00	Revenue	RIPPINGALE PARISH COUNCIL	10000486
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Lift Systems	B250	19/03/2020	421140	Purchase Ledger Invoice	291.20	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Burial Fees	D357	05/03/2020	420300	Purchase Ledger Invoice	1,045.00	Revenue	ROBERT HOLLAND (FUNERAL DIRECTOR) LTD	10101330
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	26/03/2020	419789	Purchase Ledger Invoice	7,405.40	Capital	ROBERT POCHIN LTD	10137095
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	12/03/2020	420870	Purchase Ledger Invoice	45,588.21	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	19/03/2020	421235	Purchase Ledger Invoice	9,251.05	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421708	Purchase Ledger Invoice	12,500.00	Revenue	ROSSLEY & DISTRICT PARISH COUNCIL	10000495
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Baliff'S Fees	D604	19/03/2020	421289	Purchase Ledger Invoice	1,252.00	Revenue	ROPSDALES LTD	10100030
South Kesteven District Council	32UG	ICT Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	IT Sw Traditional	D654	05/03/2020	420135	Purchase Ledger Invoice	15,144.00	Revenue	ROWANWOOD PROFESSIONAL SERVICES	10134652
South Kesteven District Council	32UG	ICT Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	IT Sw Traditional	D654	19/03/2020	421302	Purchase Ledger Invoice	5,104.00	Revenue	ROWANWOOD PROFESSIONAL SERVICES	10134652
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	26/03/2020	421532	Purchase Ledger Invoice	320.00	Revenue	ROYAL GEOGRAPHICAL SOCIETY	10106639
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	26/03/2020	421522	Purchase Ledger Invoice	695.67	Revenue	ROYAL GEOGRAPHICAL SOCIETY	10106639
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	05/03/2020	420304	Purchase Ledger Invoice	539.60	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	05/03/2020	420305	Purchase Ledger Invoice	265.67	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	12/03/2020	419414	Purchase Ledger Invoice	1,476.92	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	12/03/2020	420658	Purchase Ledger Invoice	1,295.14	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	12/03/2020	420659	Purchase Ledger Invoice	1,130.99	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	12/03/2020	420669	Purchase Ledger Invoice	1,235.09	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	19/03/2020	421149	Purchase Ledger Invoice	972.15	Revenue	ROYAL NATIONAL THEATRE	10130970
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	12/03/2020	419715	Purchase Ledger Invoice	7,031.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Risk Management	Subcontractor Payments	D628	19/03/2020	421176	Purchase Ledger Invoice	1,800.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	12/03/2020	420682	Purchase Ledger Invoice	300.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	19/03/2020	414423	Purchase Ledger Invoice	800.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	26/03/2020	421226	Purchase Ledger Invoice	1,500.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	12/03/2020	420386	Purchase Ledger Invoice	350.00	Revenue	RUTLAND RADIO	10100346
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Colour Photocopier	D559	05/03/2020	420260	Purchase Ledger Invoice	1,950.20	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Catering Provisions	D452	12/03/2020	420731	Purchase Ledger Invoice	351.90	Revenue	R W STOKES & SONS LTD	10134314
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	19/03/2020	421249	Purchase Ledger Invoice	260.00	Revenue	SANHAM AGRICULTURAL PLANNING LTD	10118274
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	26/03/2020	421673	Purchase Ledger Invoice	830.80	Revenue	SANHAM AGRICULTURAL PLANNING LTD	10118274
South Kesteven District Council	32UG	Corporate Operations	COROPS	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	19/03/2020	421119	Purchase Ledger Invoice	7,000.00	Revenue	SEBLY LTD	10137374
South Kesteven District Council	32UG	Street Scene	STRSCE	Toilets	TOILE	Red Lion Square Toilets	Premises Maintenance	B100	19/03/2020	420630	Purchase Ledger Invoice	454.23	Revenue	SECURITY SOLUTIONS (NORTHERN) LTD	10105136
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421767	Purchase Ledger Invoice	11,693.28	Revenue	SEDBROOK PARISH COUNCIL	10000512
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	26/03/2020	421576	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	12/03/2020	420627	Purchase Ledger Invoice	904.75	Revenue	SELLICK PARTNERSHIP LIMITED	10137080
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	19/03/2020	420628	Purchase Ledger Invoice	951.75	Revenue	SELLICK PARTNERSHIP LIMITED	10137080
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Stationery Requisites	D553	26/03/2020	420690	Purchase Ledger Invoice	1,974.24	Revenue	SHAW & SONS LTD	10000518
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	12/03/2020	420619	Purchase Ledger Invoice	615.82	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Other Equipment	D313	12/03/2020	420289	Purchase Ledger Invoice	282.00	Revenue	SIGNS EXPRESS (GRANTHAM)	10100003
South Kesteven District Council	32UG	Corporate Operations	COROPS	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	12/03/2020	420615	Purchase Ledger Invoice	1,750.00	Revenue	MR HOLLY	10131205
South Kesteven District Council	32UG	Corporate Operations	COROPS	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	19/03/2020	421184	Purchase Ledger Invoice	1,625.00	Revenue	MR HOLLY	10131205
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421768	Purchase Ledger Invoice	4,848.00	Revenue	SKILLINGTON PARISH COUNCIL	10000529
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Subcontractor Payments	D628	05/03/2020	416777	Purchase Ledger Invoice	1,300.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Subcontractor Payments	D628	05/03/2020	420103	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Subcontractor Payments	D628	19/03/2020	418455	Purchase Ledger Invoice	1,300.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	12/03/2020	420355	Purchase Ledger Invoice	895.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/03/2020	421506	Purchase Ledger Invoice	750.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/03/2020	421507	Purchase Ledger Invoice	1,195.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/03/2020	421508	Purchase Ledger Invoice	895.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/03/2020	421509	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Sw Microsoft Enterprise	D331	26/03/2020	421655	Purchase Ledger Invoice	3,340.64	Revenue	SOFTWAREONE UK	10134950
South Kesteven District Council	32UG	Organisational Development	ORGDEV	People & Org Development	813	People & Org Development	Staff Advertising	A258	05/03/2020	420342	Purchase Ledger Invoice	11,950.00	Revenue	SOLACE IN BUSINESS LTD	10137400
South Kesteven District Council	32UG	Organisational Development	ORGDEV	People & Org Development	813	People & Org Development	Staff Advertising	A258	05/03/2020	420343	Purchase Ledger Invoice	1,783.12	Revenue	SOLACE IN BUSINESS LTD	10137400
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	12/03/2020	420729	Purchase Ledger Invoice	893.81	Revenue	SONY PICTURES RELEASING	10000538
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	19/03/2020	421281	Purchase Ledger Invoice	309.96	Revenue	SOUTH KESTEVEN CHARITY CUP	10137446
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421769	Purchase Ledger Invoice	12,500.00	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/03/2020	420800	Purchase Ledger Invoice	4,283.00	Capital	SOVEREIGN SIGNS LTD	10136483
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D268	12/03/2020	420618	Purchase Ledger Invoice	774.65	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	12/03/2020	420618	Purchase Ledger Invoice	1,807.53	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	19/03/2020	421277	Purchase Ledger Invoice	900.00	Revenue	SPRINGWELLS SURGERY MEDICAL EQUIPMENT FI	10137450
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Cleaning Services	E102	05/03/2020	419874	Purchase Ledger Invoice	375.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	26/03/2020	421193	Purchase Ledger Invoice	2,495.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	26/03/2020	421738	Purchase Ledger Invoice	6,600.00	Revenue	STAMFORD CIVIC SOCIETY	10106417
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/03/2020	420091	Purchase Ledger Invoice	251,499.50	Revenue	STAMFORD TOWN COUNCIL	10000557
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account									

South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts And Events	310	Arts And Events	Community Arts Activities	D526	12/03/2020	420720	Purchase Ledger Invoice	1,000.00	Revenue	STAND BY THEATRE CO LTD	10136332
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	05/03/2020	420303	Purchase Ledger Invoice	250.00	Revenue	STEVE'S SCHOOL OF MOTORING LTD	10136923
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	12/03/2020	420827	Purchase Ledger Invoice	1,000.00	Revenue	ST JOHN'S AMBULANCE	10137428
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421724	Purchase Ledger Invoice	4,750.00	Revenue	STOKE ROCHFORD & EASTON PARISH COUNCIL	10000562
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	12/03/2020	420761	Purchase Ledger Invoice	700.00	Revenue	STRANGEFACE	10104428
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421770	Purchase Ledger Invoice	1,200.00	Revenue	STUBTON PARISH COUNCIL	10000564
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	12/03/2020	420718	Purchase Ledger Invoice	661.31	Revenue	STUDIOCANAL LIMITED	10101680
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Partnerships	Grants & Contributions	D750	26/03/2020	421729	Purchase Ledger Invoice	2,500.00	Revenue	ST WULFRAMS CHURCH	10136162
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	12/03/2020	420829	Purchase Ledger Invoice	429.99	Revenue	SUBBROOK & WEST WILLOUGHBY VILLAGE HALL	10137427
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421771	Purchase Ledger Invoice	3,150.00	Revenue	SWAYFIELD PARISH COUNCIL	10000566
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421772	Purchase Ledger Invoice	3,363.00	Revenue	SWINSTEAD PARISH COUNCIL	10000569
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421773	Purchase Ledger Invoice	7,501.00	Revenue	TALLINGTON PARISH COUNCIL	10000574
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Street Cleansing	Dead Animal Removal	D410	19/03/2020	421097	Purchase Ledger Invoice	320.00	Revenue	TC & BJ CROWDEN LTD	10128297
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	05/03/2020	419379	Purchase Ledger Invoice	410.39	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/03/2020	420772	Purchase Ledger Invoice	803.02	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	19/03/2020	421070	Purchase Ledger Invoice	299.00	Revenue	TERM TIMES	10100142
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts And Events	310	Arts And Events	P/Fees Meres Shows	D511	19/03/2020	421062	Purchase Ledger Invoice	270.00	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	19/03/2020	421061	Purchase Ledger Invoice	270.00	Revenue	THE ART HOUSE	10100062
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	05/03/2020	420140	Purchase Ledger Invoice	567.51	Revenue	THE FOUNDRY GROUP	10137395
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Archaeological Consultancy	D623	26/03/2020	421677	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINGS LTD	10000586
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	12/03/2020	420769	Purchase Ledger Invoice	561.00	Revenue	THE INSTITUTE OF LICENSING (EVENTS) LTD	10119929
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Civic Functions	151	Civic Functions	Civic Service	D713	26/03/2020	420788	Purchase Ledger Invoice	597.50	Revenue	THE KINGS SCHOOL	10118496
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	12/03/2020	420655	Purchase Ledger Invoice	882.00	Revenue	THE MERRY OPERA COMPANY LIMITED	10137401
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	05/03/2020	419007	Purchase Ledger Invoice	900.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	05/03/2020	419437	Purchase Ledger Invoice	900.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	05/03/2020	418533	Purchase Ledger Invoice	1,184.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	12/03/2020	418541	Purchase Ledger Invoice	528.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	19/03/2020	420171	Purchase Ledger Invoice	1,258.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	19/03/2020	420601	Purchase Ledger Invoice	1,093.78	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	19/03/2020	420854	Purchase Ledger Invoice	1,258.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	26/03/2020	421530	Purchase Ledger Invoice	1,258.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	05/03/2020	420144	Purchase Ledger Invoice	670.25	Revenue	THE WALT DISNEY CO LTD	10000595
South Kesteven District Council	32UG	Organisational Development	ORGDEV	People & Org Development	813	People & Org Development	Legal Fees	D607	05/03/2020	420138	Purchase Ledger Invoice	350.00	Revenue	THOMPSONS SOLICITORS	10128875
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421774	Purchase Ledger Invoice	19,380.00	Revenue	THURBLY PARISH COUNCIL	10000597
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	05/03/2020	420258	Purchase Ledger Invoice	984.75	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Public Transport Costs	C153	12/03/2020	420859	Purchase Ledger Invoice	895.90	Revenue	TRAINLINE.COM LTD	10136997
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Public Transport Costs	C153	12/03/2020	420859	Purchase Ledger Invoice	428.10	Revenue	TRAINLINE.COM LTD	10136997
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	19/03/2020	421187	Purchase Ledger Invoice	787.50	Revenue	TREVOR ROBERTS ASSOCIATES LTD	10100097
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	05/03/2020	419663	Purchase Ledger Invoice	990.00	Revenue	TUTORCARE LIMITED	10137018
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421775	Purchase Ledger Invoice	3,000.00	Revenue	UFFINGTON PARISH COUNCIL	10000620
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	12/03/2020	420384	Purchase Ledger Invoice	392.87	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	26/03/2020	421535	Purchase Ledger Invoice	8,309.65	Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	19/03/2020	421124	Purchase Ledger Invoice	1,200.00	Revenue	VAMOS THEATRE COMPANY	10130884
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	12/03/2020	419712	Purchase Ledger Invoice	1,050.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	12/03/2020	420172	Purchase Ledger Invoice	700.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	12/03/2020	420603	Purchase Ledger Invoice	1,050.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	12/03/2020	420645	Purchase Ledger Invoice	1,050.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	19/03/2020	421117	Purchase Ledger Invoice	1,400.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	26/03/2020	421515	Purchase Ledger Invoice	1,750.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	12/03/2020	420703	Purchase Ledger Invoice	1,152.55	Revenue	VIEWDATA COMPUTING LTD	10124182
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Signs And Directions	D311	19/03/2020	421244	Purchase Ledger Invoice	3,975.40	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	05/03/2020	420287	Purchase Ledger Invoice	2,500.64	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	26/03/2020	421580	Purchase Ledger Invoice	1,406.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	26/03/2020	421578	Purchase Ledger Invoice	1,406.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	26/03/2020	421579	Purchase Ledger Invoice	1,406.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	26/03/2020	421516	Purchase Ledger Invoice	2,812.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Outside Printing	D552	05/03/2020	419670	Purchase Ledger Invoice	425.00	Revenue	WALLACE PRINT LTD	10128068
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	26/03/2020	421574	Purchase Ledger Invoice	477.00	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	26/03/2020	421577	Purchase Ledger Invoice	800.00	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421776	Purchase Ledger Invoice	1,571.27	Revenue	WELBY PARISH COUNCIL	10000636
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421777	Purchase Ledger Invoice	2,300.00	Revenue	WESTBROUGH & DRY DODDINGTON PARISH CO	10000642
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421778	Purchase Ledger Invoice	4,200.00	Revenue	WEST DEEPING PARISH COUNCIL	10000640
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Heating Systems-Maint Contract	B200	19/03/2020	421077	Purchase Ledger Invoice	1,747.98	Revenue	WESTERN POWER DISTRIBUTION	10127008
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	05/03/2020	419790	Purchase Ledger Invoice	558.49	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	26/03/2020	421204	Purchase Ledger Invoice	560.36	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff'S Fees	D604	05/03/2020	420443	Purchase Ledger Invoice	403.50	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff'S Fees	D604	26/03/2020	421734	Purchase Ledger Invoice	344.50	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	12/03/2020	420855	Purchase Ledger Invoice	1,590.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	19/03/2020	421126	Purchase Ledger Invoice	1,705.00	Revenue	WISER ENVIRONMENT LIMITED	10137384
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421779	Purchase Ledger Invoice	2,015.00	Revenue	WITHAM ON THE HILL PARISH COUNCIL	10100190
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421780	Purchase Ledger Invoice	8,000.00	Revenue	WOOLSTHORPE BY BELVOIR PARISH COUNCIL	10000649
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	26/03/2020	421781	Purchase Ledger Invoice	400.00	Revenue	WYVILLE CUM HUNGERTON PARISH MEETING	10000651
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Printer Lease Agreements	D318	19/03/2020	420861	Purchase Ledger Invoice	6,500.00	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	12/03/2020	420714	Purchase Ledger Invoice	1,250.00	Revenue	YOUNG PROGRAMME EVENTS LIMITED	10136043
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	12/03/2020	420617	Purchase Ledger Invoice	800.00	Revenue	ZOO CO CREATIVE LTD	10137397
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Ins Excess	D806	05/03/2020	420434	Purchase Ledger Invoice	410.00	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Ins Excess	D806	05/03/2020	420433	Purchase Ledger Invoice	1,100.00	Revenue	ZURICH MUNICIPAL	10108193



