

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	Commercial & Operational	COMOP	Street Scene	STRSCE	Refuse & Recycling	Legal Fees	D607	15/10/2019	411047	Purchase Ledger Invoice	5,600.00	Revenue	11KBW LIMITED	10115619
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Bourne Leisure Centre	Business Rates	B551	24/10/2019	411548	Purchase Ledger Invoice	4,712.40	Revenue	LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Deepings Leisure Centre	Business Rates	B551	24/10/2019	411548	Purchase Ledger Invoice	3,956.40	Revenue	LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Business Rates	B551	24/10/2019	411548	Purchase Ledger Invoice	13,676.92	Revenue	LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Sports Stadium	Business Rates	B551	24/10/2019	411548	Purchase Ledger Invoice	2,325.08	Revenue	LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Stamford Leisure Centre	Business Rates	B551	24/10/2019	411548	Purchase Ledger Invoice	3,578.40	Revenue	LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Finance	RESOU	Corporate	CORPOR	Corporate Costs	Apprenticeship Levy	A112	09/10/2019	410629	Purchase Ledger Invoice	4,955.00	Revenue	475PH00107228	10000443
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	Security Services - Patrols	D609	03/10/2019	409896	Purchase Ledger Invoice	896.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Premises Maintenance	B100	03/10/2019	409649	Purchase Ledger Invoice	684.50	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Premises Maintenance	B100	03/10/2019	410061	Purchase Ledger Invoice	3,223.44	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Premises Maintenance	B100	24/10/2019	411422	Purchase Ledger Invoice	1,600.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	St Martin's Park, Stamford	Estate Security/Safety	D328	24/10/2019	411448	Purchase Ledger Invoice	3,980.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	St Martin's Park, Stamford	Premises Maintenance	B100	24/10/2019	411368	Purchase Ledger Invoice	1,040.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	St Martin's Park, Stamford	Security Services - Patrols	D609	24/10/2019	410945	Purchase Ledger Invoice	605.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	31/10/2019	411447	Purchase Ledger Invoice	19,683.36	Capital	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Environmental Protection	Other Equipment	D313	31/10/2019	411824	Purchase Ledger Invoice	1,386.00	Revenue	ACOUSTICS NOISE & VIBRATION LIMITED	10135009
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Outside Printing	D552	03/10/2019	410025	Purchase Ledger Invoice	358.83	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Outside Printing	D552	10/10/2019	410313	Purchase Ledger Invoice	480.00	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Outside Printing	D552	15/10/2019	410931	Purchase Ledger Invoice	454.90	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Outside Printing	D552	24/10/2019	411347	Purchase Ledger Invoice	615.42	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	03/10/2019	410024	Purchase Ledger Invoice	654.97	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	24/10/2019	411405	Purchase Ledger Invoice	349.24	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	03/10/2019	409857	Purchase Ledger Invoice	982.28	Revenue	ADNAM5 PLC	10113611
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	24/10/2019	411316	Purchase Ledger Invoice	348.15	Revenue	ADNAM5 PLC	10113611
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	31/10/2019	411892	Purchase Ledger Invoice	639.08	Revenue	ADNAM5 PLC	10113611
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	P/Fees General	D527	11/10/2019	410697	Purchase Ledger Invoice	1,500.00	Revenue	ADRIAN LUKIS	10136653
South Kesteven District Council	32UG	Transformation & Change	TRANSC	ICT Services	INFOMG	Centralised IT Budget	IT Sw Traditional	D654	31/10/2019	409870	Purchase Ledger Invoice	742.39	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	24/10/2019	411314	Purchase Ledger Invoice	750.00	Revenue	ALAN BEARMAN MUSIC	10115725
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	31/10/2019	411893	Purchase Ledger Invoice	2,455.00	Revenue	ALAN BEARMAN MUSIC	10115725
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	24/10/2019	411456	Purchase Ledger Invoice	250.00	Revenue	ALAN SEAMAN	10110305
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	03/10/2019	410020	Purchase Ledger Invoice	606.00	Revenue	REDACTED - PERSONAL DATA	10136547
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	24/10/2019	411248	Purchase Ledger Invoice	426.92	Revenue	ALLINGTON PARISH COUNCIL	10000021
South Kesteven District Council	32UG	Deliver Sk	239	Deliver Sk	239	Deliver Sk	Consultant's Fees	D605	03/10/2019	409638	Purchase Ledger Invoice	6,000.00	Revenue	ALPINE PLANNING LTD	10136565
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	03/10/2019	410007	Purchase Ledger Invoice	1,104.08	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	15/10/2019	410320	Purchase Ledger Invoice	999.64	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	24/10/2019	411306	Purchase Ledger Invoice	1,104.08	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	24/10/2019	411326	Purchase Ledger Invoice	2,362.50	Capital	ANARCHITECTURE T/A CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	24/10/2019	411327	Purchase Ledger Invoice	2,250.00	Capital	ANARCHITECTURE T/A CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	24/10/2019	411328	Purchase Ledger Invoice	2,490.00	Capital	ANARCHITECTURE T/A CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	24/10/2019	411249	Purchase Ledger Invoice	640.38	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Closed Burial Grounds	Ground Maint - Main Contract	B350	11/10/2019	410362	Purchase Ledger Invoice	500.00	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	17/10/2019	411133	Purchase Ledger Invoice	321.00	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	17/10/2019	411132	Purchase Ledger Invoice	831.00	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/10/2019	410169	Purchase Ledger Invoice	13,153.50	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Outside Printing	D552	15/10/2019	411001	Purchase Ledger Invoice	496.76	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Internal Printing	Corporate Stationery	D562	17/10/2019	411000	Purchase Ledger Invoice	612.73	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	P/Fees General	D527	03/10/2019	410067	Purchase Ledger Invoice	2,100.00	Revenue	ANDREW GRAHAM-DIXON	10136404
South Kesteven District Council	32UG	Housing Development	554	Housing Development	554	Housing Development	Consultant's Fees	D605	24/10/2019	411333	Purchase Ledger Invoice	2,751.50	Revenue	ANTHONY COLLINS SOLICITORS LLP	10103953
South Kesteven District Council	32UG	Finance	RESOU	Corporate	CORPOR	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	15/10/2019	407095	Purchase Ledger Invoice	2,462.00	Revenue	APSE	10108363
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	Event Management	D266	15/10/2019	410618	Purchase Ledger Invoice	840.00	Revenue	AQUALOOS	10106640
South Kesteven District Council	32UG	Transformation & Change	TRANSC	ICT Services	INFOMG	Information Management	Computer Maintenance	D657	10/10/2019	410366	Purchase Ledger Invoice	595.00	Revenue	AVANTI RENTAL & SERVICE LTD	10109091
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Welham St-M-Storey Car Park	Premises Maintenance	B100	03/10/2019	409637	Purchase Ledger Invoice	521.08	Revenue	AVANTI WINDOWS LTD	10002669
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Gulldhall Arts Centre	P/Fees General	D527	31/10/2019	411902	Purchase Ledger Invoice	1,700.00	Revenue	BALLETCYMRU	10102693
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	24/10/2019	411290	Purchase Ledger Invoice	426.92	Revenue	BARHOLM & STOWE PARISH COUNCIL	10000056
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	24/10/2019	411250	Purchase Ledger Invoice	426.92	Revenue	BARROWBY PARISH COUNCIL	10000059
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/10/2019	410170	Purchase Ledger Invoice	19,000.00	Revenue	BARROWBY PARISH COUNCIL	10000059
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	24/10/2019	411281	Purchase Ledger Invoice	426.92	Revenue	BASTON PARISH COUNCIL	10000060
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	31/10/2019	411878	Purchase Ledger Invoice	21,460.00	Capital	BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Community Resilience	COMRES	Closed Circuit Television	Other Miscellaneous Plant	B253	10/10/2019	410689	Purchase Ledger Invoice	703.60	Revenue	BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Community Resilience	COMRES	Closed Circuit Television	Other Miscellaneous Plant	B253	17/10/2019	411066	Purchase Ledger Invoice	4,875.00	Revenue	BAYDALE CONTROL SYSTEMS	10117587
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Street Cleansing	Personal Hygiene Equip & Supps	D309	31/10/2019	411811	Purchase Ledger Invoice	252.80	Revenue	BELL BRUSH	10106787
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	24/10/2019	411251	Purchase Ledger Invoice	853.84	Revenue	BILLINGBOROUGH PARISH COUNCIL	10000067
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	03/10/2019	410051	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	03/10/2019	410052	Purchase Ledger Invoice	700.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	17/10/2019	411086	Purchase Ledger Invoice	480.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	17/10/2019	411087	Purchase Ledger Invoice	600.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	31/10/2019	412018	Purchase Ledger Invoice	960.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	03/10/2019	409862	Purchase Ledger Invoice	545.12	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	31/10/2019	411922	Purchase Ledger Invoice	571.69	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	24/10/2019	411418	Purchase Ledger Invoice	491.12	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Corporate Operations													

South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	03/10/2019	409974	Purchase Ledger Invoice	31,900.00	Capital	BRAMBLE HUB LTD	10136081
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Guildhall Arts Centre	Maintenance Contract	B254	15/10/2019	410728	Purchase Ledger Invoice	472.26	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Fire Alarms And Prevention	B151	03/10/2019	408516	Purchase Ledger Invoice	680.25	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Maintenance Contract	B254	15/10/2019	410723	Purchase Ledger Invoice	261.07	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	03/10/2019	408318	Purchase Ledger Invoice	383.99	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Cap	Electrical Testing	B108	15/10/2019	410409	Purchase Ledger Invoice	1,035.15	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Heating Systems-Maint Contract	B200	31/10/2019	411854	Purchase Ledger Invoice	1,512.40	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Maintenance Contract	B254	15/10/2019	410729	Purchase Ledger Invoice	775.47	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Other Miscellaneous Plant	B253	03/10/2019	408338	Purchase Ledger Invoice	749.34	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Market Deeping Area Office	Heating Systems-Maint Contract	B200	24/10/2019	411350	Purchase Ledger Invoice	823.89	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	15/10/2019	410724	Purchase Ledger Invoice	808.17	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	03/10/2019	408329	Purchase Ledger Invoice	312.27	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	03/10/2019	409659	Purchase Ledger Invoice	1,435.00	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	15/10/2019	409932	Purchase Ledger Invoice	1,108.14	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	15/10/2019	410411	Purchase Ledger Invoice	922.22	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Deepings Leisure Centre	Water Filtration Systems	B252	15/10/2019	410410	Purchase Ledger Invoice	762.20	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Deepings Leisure Centre	Water Filtration Systems	B252	17/10/2019	410710	Purchase Ledger Invoice	1,030.68	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	03/10/2019	408336	Purchase Ledger Invoice	425.95	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	15/10/2019	410731	Purchase Ledger Invoice	1,576.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	17/10/2019	411034	Purchase Ledger Invoice	2,229.05	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	24/10/2019	411331	Purchase Ledger Invoice	1,187.78	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Sports Stadium	Heating Systems-Maint Contract	B200	17/10/2019	410714	Purchase Ledger Invoice	825.00	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	15/10/2019	410732	Purchase Ledger Invoice	314.25	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Stamford Leisure Centre	Heating Systems-Maint Contract	B200	03/10/2019	408322	Purchase Ledger Invoice	378.56	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	03/10/2019	408315	Purchase Ledger Invoice	360.93	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	15/10/2019	410722	Purchase Ledger Invoice	324.50	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	17/10/2019	410718	Purchase Ledger Invoice	370.64	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	St Martin'S Park, Stamford	Premises Maintenance	B100	17/10/2019	411003	Purchase Ledger Invoice	613.58	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Finance	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Bailiff'S Fees	D604	10/10/2019	410512	Purchase Ledger Invoice	306.06	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	24/10/2019	411549	Purchase Ledger Invoice	279.00	Revenue	BRITISH RED CROSS	10118795
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	09/10/2019	409429	Purchase Ledger Invoice	279.00	Revenue	BRITISH RED CROSS SOCIETY	10100981
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Ict Services	INFOMG	Telecommunications	Telephones (Direct Lines)	D663	31/10/2019	411982	Purchase Ledger Invoice	1,479.27	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Ict Services	INFOMG	Telecommunications	Telephones (Direct Lines)	D663	31/10/2019	411985	Purchase Ledger Invoice	4,348.89	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/10/2019	411496	Purchase Ledger Invoice	482.89	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council	32UG	Markets	MARK	Markets	MARK	Grantham Market	Rent Payments	B503	24/10/2019	411454	Purchase Ledger Invoice	6,000.00	Revenue	BUCKMINSTER MANAGEMENT LTD	10100162
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	31/10/2019	412035	Purchase Ledger Invoice	11,742.00	Capital	BUCKMINSTER TRUST ESTATE	10100168
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	Hospitality	D453	31/10/2019	412043	Purchase Ledger Invoice	250.00	Revenue	REDACTED - PERSONAL DATA	10133290
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	Event Management	D266	10/10/2019	410031	Purchase Ledger Invoice	2,253.76	Revenue	CASH & TRAFFIC MANAGEMENT LTD	10136430
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	P/Fees General	D527	03/10/2019	409972	Purchase Ledger Invoice	250.00	Revenue	REDACTED - PERSONAL DATA	10133650
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Community Cleaning	Grant Payments	E201	24/10/2019	411256	Purchase Ledger Invoice	426.92	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/10/2019	411066	Purchase Ledger Invoice	14,725.00	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105
South Kesteven District Council	32UG	Finance	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	31/10/2019	412004	Purchase Ledger Invoice	750.00	Revenue	CAYTHORPE & FRIESTON PLAYING FIELD COMMIT	10136935
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	24/10/2019	409466	Purchase Ledger Invoice	5,167.50	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	24/10/2019	409483	Purchase Ledger Invoice	7,228.30	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	31/10/2019	409929	Purchase Ledger Invoice	6,686.18	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	31/10/2019	410352	Purchase Ledger Invoice	5,196.04	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	31/10/2019	410452	Purchase Ledger Invoice	7,241.83	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	31/10/2019	411019	Purchase Ledger Invoice	5,134.03	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	31/10/2019	411126	Purchase Ledger Invoice	7,171.83	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	31/10/2019	411322	Purchase Ledger Invoice	5,159.50	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	South Kesteven House	Office Furniture	D350	17/10/2019	411129	Purchase Ledger Invoice	6,530.00	Revenue	CHAMELEON BUSINESS INTERIORS LTD	10135420
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Staff Advertising	A258	09/10/2019	410310	Purchase Ledger Invoice	450.00	Revenue	CHANGE AGENTS UK TRADING LTD	10134776
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	10/10/2019	410641	Purchase Ledger Invoice	505.97	Revenue	CHANTRY DANCE COMPANY	10127857
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Staff Advertising	A258	09/10/2019	409835	Purchase Ledger Invoice	950.00	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	10000118
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Legal Fees	D607	24/10/2019	410941	Purchase Ledger Invoice	250.00	Revenue	CHATTERTONS	10110529
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/10/2019	411975	Purchase Ledger Invoice	270.00	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/10/2019	411976	Purchase Ledger Invoice	820.00	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Enforcement	Other Equipment	D313	10/10/2019	409909	Purchase Ledger Invoice	500.00	Revenue	CHIPSIDE LTD	10136688
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Enforcement	Other Equipment	D313	10/10/2019	409908	Purchase Ledger Invoice	2,259.52	Revenue	CHIPSIDE LTD	10136688
South Kesteven District Council	32UG	Markets	MARK	Markets	MARK	Stamford Market	Miscellaneous Fees	D614	10/10/2019	410617	Purchase Ledger Invoice	280.00	Revenue	CHRISTCHURCH	10121631
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	24/10/2019	411465	Purchase Ledger Invoice	750.00	Revenue	REDACTED - PERSONAL DATA	10136875
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251	15/10/2019	411046	Purchase Ledger Invoice	279.20	Revenue	CHUBB FIRE & SECURITY LTD	10114342
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251	17/10/2019	410123	Purchase Ledger Invoice	991.61	Revenue	CHUBB FIRE & SECURITY LTD	10114342
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Festival	Consultant'S Fees	D605	17/10/2019	410311	Purchase Ledger Invoice	1,206.00	Revenue	CICLE CLASSICS	10135670
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	P/Fees General	D527	24/10/2019	411345	Purchase Ledger Invoice	325.00	Revenue	REGENCY PLAYERS	10136459
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Community Cleaning	Grant Payments	E201	24/10/2019	411279	Purchase Ledger Invoice	426.92	Revenue	CLAYPOLE PARISH COUNCIL	10000130
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	P/Fees General	D527	03/10/2019	409968	Purchase Ledger Invoice	2,850.00	Revenue	CLIVE CONWAY CELEBRITY PRODUCTIONS LTD	10101746
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	P/Fees General	D527	31/10/2019	411956	Purchase Ledger Invoice	500.00	Revenue	COLDSTREAM GUARDS 1815	10126859
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Casual Payments - Agency	A200	03/10/2019	410008	Purchase Ledger Invoice	2,081.70	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Community Cleaning	Grant Payments	E201	24/10/2019	411257	Purchase Ledger Invoice	853.84	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/10/2019	410166	Purchase Ledger Invoice	17,835.50	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	Non Standard	D812	31/10/2019	411980	Purchase Ledger Invoice	885.60	Revenue	COMPLETE CORPORATE	10100160
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Community Cleaning	Grant Payments	E201	24/10/2019	411275	Purchase Ledger Invoice	426.92	Revenue	CORBY GLEN PARISH COUNCIL	10000148
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	17/10/2019	410586	Purchase Ledger Invoice	792.00	Revenue	CORGI	10000147
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	P/Fees General	D527	10/10/2019	410416	Purchase Ledger Invoice	293.31	Revenue	COSTUMIER-SAURUS	10130647
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Community Cleaning	Marketing & Promotions	D615	15/10/2019	411011	Purchase Ledger Invoice	3,500.00	Revenue	CPRE LINC'S BRANCH	10101404
South Kesteven District Council	32UG	Housing	HSING	Housing	HSING	Sk Communal Facilities	Floor Coverings	B650	10/10/2019	410608	Purchase Ledger Invoice	754.16	Revenue	CRAFTWORK UPHOLSTERY LTD	10134300
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Other Equipment	D313	03/10/2019	410082	Purchase Ledger Invoice	565.83	Revenue	CYCLEScheme LTD	10128926

South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	03/10/2019	410023	Purchase Ledger Invoice	395.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Drainage Works	B300	10/10/2019	410063	Purchase Ledger Invoice	495.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Deepings Leisure Centre	Drainage Works	B300	24/10/2019	410696	Purchase Ledger Invoice	535.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	24/10/2019	410694	Purchase Ledger Invoice	250.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/10/2019	411358	Purchase Ledger Invoice	1,049.00	Capital	DANIEL CHARLES SURVEYS LTD	10133983
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/10/2019	411457	Purchase Ledger Invoice	849.00	Capital	DANIEL CHARLES SURVEYS LTD	10133983
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	31/10/2019	411380	Purchase Ledger Invoice	609.00	Revenue	DAVID DALY ASSOCIATES	10136981
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	P/Fees General	D527	10/10/2019	410418	Purchase Ledger Invoice	800.00	Revenue	DAVID HIGHAM ASSOCIATES	10136225
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	24/10/2019	411359	Purchase Ledger Invoice	840.00	Revenue	REDACTED - PERSONAL DATA	10102497
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/10/2019	410535	Purchase Ledger Invoice	12,967.89	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/10/2019	410538	Purchase Ledger Invoice	18,306.33	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	24/10/2019	411258	Purchase Ledger Invoice	1,067.30	Revenue	DEEPING ST JAMES PARISH COUNCIL	10000162
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/10/2019	410167	Purchase Ledger Invoice	67,557.00	Revenue	DEEPING ST JAMES PARISH COUNCIL	10000162
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/10/2019	409993	Purchase Ledger Invoice	489.56	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/10/2019	410584	Purchase Ledger Invoice	259.61	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/10/2019	411077	Purchase Ledger Invoice	289.69	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/10/2019	411118	Purchase Ledger Invoice	277.74	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/10/2019	411119	Purchase Ledger Invoice	534.74	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/10/2019	411121	Purchase Ledger Invoice	296.38	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/10/2019	410376	Purchase Ledger Invoice	600.50	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/10/2019	411357	Purchase Ledger Invoice	518.84	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	24/10/2019	411284	Purchase Ledger Invoice	426.92	Revenue	DENTON PARISH COUNCIL	10000165
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Private Sector Housing	Miscellaneous Fees	D614	09/10/2019	408152	Purchase Ledger Invoice	1,000.00	Revenue	DERBY CITY COUNCIL	10123251
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (G)	Training Costs	A300	03/10/2019	409904	Purchase Ledger Invoice	300.00	Revenue	DERBY CITY COUNCIL	10123251
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (G)	Training Costs	A300	03/10/2019	409906	Purchase Ledger Invoice	325.00	Revenue	DERBY CITY COUNCIL	10123251
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	10/10/2019	410484	Purchase Ledger Invoice	440.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Democratic Representation	Conference Expenses	D700	31/10/2019	411048	Purchase Ledger Invoice	349.00	Revenue	DISTRICT COUNCILS NETWORK	10120243
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	P/Fees General	D527	10/10/2019	410651	Purchase Ledger Invoice	400.00	Revenue	DK CARRIAGE HORSES	10135525
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	P/Fees General	D527	11/10/2019	410698	Purchase Ledger Invoice	3,600.00	Revenue	DK CARRIAGE HORSES	10135525
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	24/10/2019	410010	Purchase Ledger Invoice	350.00	Revenue	LITERATURE LIVE	10100004
South Kesteven District Council	32UG	Finance	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	03/10/2019	410045	Purchase Ledger Invoice	4,948.80	Revenue	DRY DODDINGTON VILLAGE HALL CHARITABLE TR	10112909
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	10/10/2019	410326	Purchase Ledger Invoice	3,600.00	Revenue	DYNAMIC DEVELOPMENT SERVICES LTD	10136735
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Structures	B301	24/10/2019	411403	Purchase Ledger Invoice	288.00	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Casual Payments - Agency	A200	03/10/2019	409894	Purchase Ledger Invoice	1,296.75	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance	B100	17/10/2019	409885	Purchase Ledger Invoice	1,925.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Welham St M-Storey Car Park	Casual Payments - Agency	A200	03/10/2019	410984	Purchase Ledger Invoice	527.25	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Welham St M-Storey Car Park	Casual Payments - Agency	A200	10/10/2019	410014	Purchase Ledger Invoice	484.50	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Contract Cleaning	B700	10/10/2019	410611	Purchase Ledger Invoice	513.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	09/10/2019	410011	Purchase Ledger Invoice	306.38	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	P/Fees General	D527	03/10/2019	409970	Purchase Ledger Invoice	3,100.00	Revenue	EDBORACUM BAROQUE	10136452
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	24/10/2019	411286	Purchase Ledger Invoice	426.92	Revenue	EDENHAM,GRIMSTHORPE, ELSTHORPE	10000182
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	31/10/2019	410974	Purchase Ledger Invoice	250.00	Revenue	EDEN HOUSE HOTEL	10132784
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	31/10/2019	410975	Purchase Ledger Invoice	400.00	Revenue	EDEN HOUSE HOTEL	10132784
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	03/10/2019	409988	Purchase Ledger Invoice	431.71	Revenue	EDEN SPRINGS UK LTD	10124484
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	24/10/2019	411313	Purchase Ledger Invoice	431.71	Revenue	EDEN SPRINGS UK LTD	10124484
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Play Areas & Open Spaces	Play Equipment	D306	24/10/2019	411340	Purchase Ledger Invoice	449.67	Revenue	EIBE PLAY LTD	10136220
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Recreation Ground	Insurance Premium	D803	03/10/2019	410064	Purchase Ledger Invoice	1,056.85	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Play Areas & Open Spaces	Play Equipment	D306	03/10/2019	409852	Purchase Ledger Invoice	352.50	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Play Areas & Open Spaces	Play Equipment	D306	10/10/2019	410650	Purchase Ledger Invoice	570.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Play Areas & Open Spaces	Play Equipment	D306	15/10/2019	410924	Purchase Ledger Invoice	259.04	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Play Areas & Open Spaces	Play Equipment	D306	24/10/2019	411351	Purchase Ledger Invoice	353.60	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Play Areas & Open Spaces	Play Equipment	D306	24/10/2019	411352	Purchase Ledger Invoice	456.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Queen Elizabeth Park, Grantham	Play Equipment	D306	03/10/2019	409854	Purchase Ledger Invoice	385.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Advertising - Events	D802	31/10/2019	411469	Purchase Ledger Invoice	1,412.00	Revenue	ELECTRIC EGG LTD	10135041
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	P/Fees General	D527	03/10/2019	409946	Purchase Ledger Invoice	2,000.00	Revenue	ELECTRIC EGG LTD	10135041
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	IT Software Purchase	D650	24/10/2019	411059	Purchase Ledger Invoice	1,875.00	Revenue	ELITE MOBILE LTD	10136822
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	03/10/2019	409173	Purchase Ledger Invoice	5,300.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	03/10/2019	410028	Purchase Ledger Invoice	2,300.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	09/10/2019	410027	Purchase Ledger Invoice	2,015.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/10/2019	410496	Purchase Ledger Invoice	2,340.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/10/2019	410495	Purchase Ledger Invoice	5,475.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	17/10/2019	411033	Purchase Ledger Invoice	5,375.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/10/2019	411414	Purchase Ledger Invoice	2,015.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	31/10/2019	411790	Purchase Ledger Invoice	2,650.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	31/10/2019	411853	Purchase Ledger Invoice	325.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410550	Purchase Ledger Invoice	468.95	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410555	Purchase Ledger Invoice	3,152.07	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410556	Purchase Ledger Invoice	314.28	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410557	Purchase Ledger Invoice	700.40	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410559	Purchase Ledger Invoice	314.28	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410560	Purchase Ledger Invoice	314.28	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410562	Purchase Ledger Invoice	1,571.40	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410564	Purchase Ledger Invoice	350.20	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410569	Purchase Ledger Invoice	350.20	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410574	Purchase Ledger Invoice	277.50	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410581	Purchase Ledger Invoice	1,050.60	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410583	Purchase Ledger Invoice	351.46	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498

South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/10/2019	411521	Purchase Ledger Invoice	3,200.00	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/10/2019	411522	Purchase Ledger Invoice	340.75	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/10/2019	411523	Purchase Ledger Invoice	3,000.00	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/10/2019	411524	Purchase Ledger Invoice	3,000.00	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/10/2019	411525	Purchase Ledger Invoice	3,000.00	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/10/2019	411526	Purchase Ledger Invoice	17,846.51	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/10/2019	411527	Purchase Ledger Invoice	3,506.20	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/10/2019	411950	Purchase Ledger Invoice	11,269.75	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/10/2019	411958	Purchase Ledger Invoice	22,644.45	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	24/10/2019	411534	Purchase Ledger Invoice	45,857.66	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	24/10/2019	411535	Purchase Ledger Invoice	27,324.75	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	24/10/2019	411433	Purchase Ledger Invoice	425.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	31/10/2019	411944	Purchase Ledger Invoice	12,549.07	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	24/10/2019	411274	Purchase Ledger Invoice	426.92	Revenue	FOSTON PARISH COUNCIL	10000212
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	15/10/2019	411042	Purchase Ledger Invoice	335.00	Revenue	FOURSTAGE ENVIRONMENTAL LTD	10125360
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	09/10/2019	410053	Purchase Ledger Invoice	297.18	Revenue	FRAMES & FASCIAS	10132198
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	03/10/2019	409478	Purchase Ledger Invoice	141,226.48	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	09/10/2019	409423	Purchase Ledger Invoice	7,664.00	Revenue	GHM PLANNING LTD	10131874
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Festival	Marketing & Promotions	D615	17/10/2019	411114	Purchase Ledger Invoice	339.17	Revenue	GIRL GOLF LIMITED	10136843
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Training & Direct & Corporate	Training Costs	A300	10/10/2019	410675	Purchase Ledger Invoice	995.00	Revenue	GOODING & CO LTD	10136844
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	People & Org Development	Consultant'S Fees	D605	24/10/2019	411397	Purchase Ledger Invoice	8,028.50	Revenue	GORDONS LLP	10135705
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	P/Fees General	D527	03/10/2019	409971	Purchase Ledger Invoice	800.00	Revenue	GOSSAMER THREAD CIRCUS	10136803
South Kesteven District Council	32UG	Transformation & Change	TRANSC	ict Services	INFOMG	Centralised I'd Budget	It Sw Traditional	D654	31/10/2019	400074	Purchase Ledger Invoice	8,250.00	Revenue	GOSS INTERACTIVE LTD	10114233
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Com Exchange	P/Fees General	D527	24/10/2019	411308	Purchase Ledger Invoice	300.00	Revenue	REDACTED - PERSONAL DATA	10133469
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	Equipment Hire	D454	03/10/2019	409969	Purchase Ledger Invoice	715.00	Revenue	REDACTED - PERSONAL DATA	10133469
South Kesteven District Council	32UG	Finance	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	03/10/2019	411998	Purchase Ledger Invoice	500.00	Revenue	GRANTHAM DISABLED CHILDREN SOCIETY	10135202
South Kesteven District Council	32UG	Finance	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	03/10/2019	410044	Purchase Ledger Invoice	2,219.52	Revenue	GRANTHAM & DISTRICT INDOOR BOWLING CLUB	10136205
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Deepings Leisure Centre	Other Miscellaneous Plant	B253	03/10/2019	409600	Purchase Ledger Invoice	3,900.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	03/10/2019	409599	Purchase Ledger Invoice	4,800.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	24/10/2019	411305	Purchase Ledger Invoice	4,300.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Floor Coverings	B650	31/10/2019	411883	Purchase Ledger Invoice	286.80	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	24/10/2019	411297	Purchase Ledger Invoice	426.92	Revenue	GREATFORD PARISH COUNCIL	10000255
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	24/10/2019	411282	Purchase Ledger Invoice	640.38	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	03/10/2019	410168	Purchase Ledger Invoice	14,418.00	Revenue	GREAT GONERBY PARISH COUNCIL	10000248
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	24/10/2019	411282	Purchase Ledger Invoice	426.92	Revenue	GREAT PONTON PARISH COUNCIL	10000249
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Internal Printing	Colour Photocopier	D559	10/10/2019	409882	Purchase Ledger Invoice	412.95	Revenue	GRENKE LEASING LIMITED	10136372
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	P/Fees General	D527	10/10/2019	409891	Purchase Ledger Invoice	650.00	Revenue	GRIFFIN HISTORICAL LTD	10132802
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Licences	D804	03/10/2019	410164	Purchase Ledger Invoice	520.00	Revenue	GRIMSTHORPE & DRUMMOND CASTLE TRUST LTD	10100177
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Fair	Miscellaneous Fees	D614	15/10/2019	410976	Purchase Ledger Invoice	300.00	Revenue	GTS	10131593
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Democratic Representation	Catering Provisions	D452	11/10/2019	410695	Purchase Ledger Invoice	300.75	Revenue	GUILDHALL ARTS CENTRE COFFEE SHOP	10117874
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	24/10/2019	411294	Purchase Ledger Invoice	426.92	Revenue	HACONBY & STAINFIELD PARISH COUNCIL	10000255
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	Other Fixtures	B652	15/10/2019	408745	Purchase Ledger Invoice	2,650.00	Revenue	HARRIS BEDS	10109262
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Subscriptions - Corp M/Ship	D753	17/10/2019	410957	Purchase Ledger Invoice	2,445.00	Revenue	HAYMARKET BUSINESS PUBLICATIONS LTD	10100049
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Cap	Premises Maintenance	B100	31/10/2019	412109	Purchase Ledger Invoice	290.02	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Deepings Leisure Centre	Ground Structures	B301	31/10/2019	411900	Purchase Ledger Invoice	281.93	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Eviction Costs	D327	10/10/2019	410511	Purchase Ledger Invoice	546.36	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Medical Consultations	A259	31/10/2019	411552	Purchase Ledger Invoice	940.50	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Centralised Ext Printing	D533	11/10/2019	410705	Purchase Ledger Invoice	1,850.00	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Civic Functions	Other Equipment	D313	03/10/2019	410100	Purchase Ledger Invoice	1,255.00	Revenue	HOPPERS JEWELLERS LTD	10118511
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	24/10/2019	411287	Purchase Ledger Invoice	426.92	Revenue	HORBLING PARISH COUNCIL	10000270
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Subscriptions - Publications	D752	11/10/2019	410690	Purchase Ledger Invoice	9,530.00	Revenue	HOUSEMARK LTD	10103165
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	17/10/2019	411093	Purchase Ledger Invoice	295.46	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	24/10/2019	411562	Purchase Ledger Invoice	366.86	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	24/10/2019	411563	Purchase Ledger Invoice	307.53	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/10/2019	411491	Purchase Ledger Invoice	662.80	Revenue	IAN PALING LTD T/A AUTOSMART	10133181
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/10/2019	411532	Purchase Ledger Invoice	23,547.00	Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/10/2019	411533	Purchase Ledger Invoice	13,047.00	Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Training & Direct & Corporate	Training Costs	A300	31/10/2019	411827	Purchase Ledger Invoice	270.83	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	31/10/2019	411896	Purchase Ledger Invoice	432.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	24/10/2019	411288	Purchase Ledger Invoice	426.92	Revenue	INGOLDSBY PARISH COUNCIL	10122938
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Refuse & Recycling	Casual Payments - Agency	A200	03/10/2019	406920	Purchase Ledger Invoice	369.75	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Refuse & Recycling	Casual Payments - Agency	A200	03/10/2019	406940	Purchase Ledger Invoice	609.00	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	09/10/2019	409005	Purchase Ledger Invoice	604.50	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	09/10/2019	409007	Purchase Ledger Invoice	523.90	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	09/10/2019	410377	Purchase Ledger Invoice	550.56	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	09/10/2019	410378	Purchase Ledger Invoice	453.38	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	31/10/2019	411806	Purchase Ledger Invoice	624.65	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	31/10/2019	411807	Purchase Ledger Invoice	755.63	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/10/2019	410567	Purchase Ledger Invoice	832.57	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/10/2019	410381	Purchase Ledger Invoice	650.00	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/10/2019	411493	Purchase Ledger Invoice	511.02	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Finance	RESOU	Corporate	CORPOR	Hra Service Managers	Consultant'S Fees	D605	11/10/2019	410707	Purchase Ledger Invoice	4,000.00	Revenue	INVENTA PUBLIC SECTOR LTD	10136586
South Kesteven District Council	32UG	Transformation & Change	TRANSC	ict Services	INFOMG	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	09/10/2019	409850	Purchase Ledger Invoice	1,045.35	Revenue	INVESTSK LTD	10135757
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Community Resilience	COMRES	Closed Circuit Television	Miscellaneous Fees	D614	24/10/2019	411453	Purchase Ledger Invoice	750.00	Revenue	IQ VERIFY LTD	10136668
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	24/10/2019	411508	Purchase Ledger Invoice	34,674.36	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Plant And Equipment	D315	24/10/2019	411508	Purchase Ledger Invoice	1,578.54	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Protective Clothing	D501	24/10/2019	411508	Purchase Ledger Invoice	377.97	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	24/10/2019	411394	Purchase Ledger Invoice	890.00	Revenue	REDACTED - PERSONAL DATA	10105792

South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Democratic Representation	Conference Expenses	D700	10/10/2019	410426	Purchase Ledger Invoice	500.00	Revenue	JON COLLINS CONSULTING LTD	10136690
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	24/10/2019	411401	Purchase Ledger Invoice	1,321.58	Revenue	JONTY MEYER	10123752
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRP	Repairs And Improvements Team	Premises Maintenance	B100	24/10/2019	411528	Purchase Ledger Invoice	9,706.41	Revenue	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDV	Training & Direct & Corporate	Training Costs	A300	15/10/2019	410943	Purchase Ledger Invoice	674.40	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Transformation	TRANSF	Hire Of Rooms	Training Costs	B500	09/10/2019	410000	Purchase Ledger Invoice	350.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDV	Training & Direct & Corporate	Training Costs	A300	31/10/2019	411921	Purchase Ledger Invoice	850.00	Revenue	JULIE PICKEN HR CONSULTANCY LTD	10135807
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Guidhall St Car Park	Security Services - Cash Coll	D629	10/10/2019	410361	Purchase Ledger Invoice	354.98	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Guidhall St Car Park	Security Services - Cash Coll	D629	10/10/2019	410522	Purchase Ledger Invoice	356.33	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Watergate Car Park	Security Services - Cash Coll	D629	10/10/2019	410361	Purchase Ledger Invoice	290.94	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Watergate Car Park	Security Services - Cash Coll	D629	10/10/2019	410522	Purchase Ledger Invoice	292.04	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Welham St M-Storey Car Park	Security Services - Cash Coll	D629	10/10/2019	410361	Purchase Ledger Invoice	277.41	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Welham St M-Storey Car Park	Security Services - Cash Coll	D629	10/10/2019	410522	Purchase Ledger Invoice	278.47	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Wharf Rd (StFord) Car Park	Security Services - Cash Coll	D629	10/10/2019	410361	Purchase Ledger Invoice	264.17	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Wharf Rd (StFord) Car Park	Security Services - Cash Coll	D629	10/10/2019	410522	Purchase Ledger Invoice	265.04	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Building Control	BUICON	Building Ctrl Partnership	Training Costs	A300	31/10/2019	411794	Purchase Ledger Invoice	300.00	Revenue	LABC	10113127
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Building Control	BUICON	Building Ctrl Partnership	Training Costs	A300	31/10/2019	411795	Purchase Ledger Invoice	300.00	Revenue	LABC	10113127
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	24/10/2019	411263	Purchase Ledger Invoice	426.92	Revenue	LANGTOFT PARISH COUNCIL	10000343
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/10/2019	410175	Purchase Ledger Invoice	12,250.00	Revenue	LANGTOFT PARISH COUNCIL	10000343
South Kesteven District Council	32UG	Finance	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	03/10/2019	410046	Purchase Ledger Invoice	5,580.00	Revenue	LANGTOFT UNITED F.C.	10119110
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	31/10/2019	411943	Purchase Ledger Invoice	525.00	Revenue	LEMPPEN PUPPET THEATRE COMPANY	10101294
South Kesteven District Council	32UG	Finance	RESOU	Corporate	CORPOR	Strategic Management	Training Costs	A300	10/10/2019	410393	Purchase Ledger Invoice	2,500.00	Revenue	LGS SERVICES LTD	10136596
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Casual Payments - Agency	A200	15/10/2019	411049	Purchase Ledger Invoice	9,600.00	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Casual Payments - Agency	A200	24/10/2019	410985	Purchase Ledger Invoice	8,556.11	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	31/10/2019	412020	Purchase Ledger Invoice	94,106.54	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRP	Repairs And Improvements Team	Fire Alarms And Prevention	B151	31/10/2019	412029	Purchase Ledger Invoice	520.63	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRP	Works Team	Specified Works	B303	31/10/2019	412022	Purchase Ledger Invoice	21,617.85	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRP	Works Team	Specified Works	B303	31/10/2019	412024	Purchase Ledger Invoice	7,081.36	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRP	Works Team	Specified Works	B303	31/10/2019	412026	Purchase Ledger Invoice	8,462.82	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRP	Works Team	Specified Works	B303	31/10/2019	412028	Purchase Ledger Invoice	26,601.91	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Arts And Events	Community Arts Activities	D526	15/10/2019	411008	Purchase Ledger Invoice	500.00	Revenue	LINCOLN COMMUNITY GAMES	10136077
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Festival	Equipment Hire	D454	17/10/2019	410397	Purchase Ledger Invoice	1,500.00	Revenue	LINCOLNSHIRE 4X4 RESPONSE	10136845
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Community Resilience	COMRES	Emergency Planning	Miscellaneous Fees	D614	24/10/2019	411398	Purchase Ledger Invoice	2,000.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Community Resilience	COMRES	Emergency Planning	Subcontractor Payments	D628	17/10/2019	411124	Purchase Ledger Invoice	20,573.64	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Trade Waste	Refuse Collection Fees	D613	03/10/2019	410041	Purchase Ledger Invoice	5,362.05	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10104076
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Trade Waste	Refuse Collection Fees	D613	03/10/2019	410042	Purchase Ledger Invoice	4,786.25	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10104076
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Trade Waste	Refuse Collection Fees	D613	03/10/2019	410043	Purchase Ledger Invoice	4,498.25	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10104076
South Kesteven District Council	32UG	Finance	RESOU	Accountancy, Finance & Risk	FINSER	Hra Pension Deficit	Pension Contribution	A998	09/10/2019	410621	Purchase Ledger Invoice	19,489.67	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Finance	RESOU	Corporate	CORPOR	Corporate Costs	Pension Contribution	A998	09/10/2019	410621	Purchase Ledger Invoice	63,093.66	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Land Charges	Search Fees	D622	10/10/2019	407921	Purchase Ledger Invoice	2,792.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Transformation & Change	TRANSC	ICT Services	INFOMG	Telecommunications	Data Connections	D670	10/10/2019	410395	Purchase Ledger Invoice	5,986.53	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Transformation & Change	TRANSC	ICT Services	INFOMG	Telecommunications	Telephones (Direct Lines)	D663	31/10/2019	409610	Purchase Ledger Invoice	3,571.11	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10104076
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Festival	Non Standard	D812	24/10/2019	411002	Purchase Ledger Invoice	401.89	Revenue	LINCOLNSHIRE COUNTY COUNCIL-TRAFFIC SIGNAL	10100164
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	09/10/2019	404935	Purchase Ledger Invoice	918.99	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	09/10/2019	407443	Purchase Ledger Invoice	636.76	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/10/2019	410637	Purchase Ledger Invoice	663.44	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/10/2019	410643	Purchase Ledger Invoice	614.05	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/10/2019	410964	Purchase Ledger Invoice	437.94	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/10/2019	410966	Purchase Ledger Invoice	614.05	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/10/2019	410966	Purchase Ledger Invoice	742.67	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	31/10/2019	412039	Purchase Ledger Invoice	713.96	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	31/10/2019	411898	Purchase Ledger Invoice	43,900.94	Capital	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Housing Development	554	Housing Development	554	Housing Development	Consultant's Fees	D605	15/10/2019	410408	Purchase Ledger Invoice	9,250.00	Revenue	LINK TREASURY SERVICES LIMITED	10136826
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/10/2019	411927	Purchase Ledger Invoice	605.33	Revenue	LIONGATE INTERNATIONAL LTD	10133894
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	24/10/2019	411494	Purchase Ledger Invoice	15,956.40	Capital	LISTERS TOYOTA BOSTON	10135846
South Kesteven District Council	32UG	Finance	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	31/10/2019	412001	Purchase Ledger Invoice	333.00	Revenue	LIVES	10136936
South Kesteven District Council	32UG	Finance	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	31/10/2019	412002	Purchase Ledger Invoice	330.00	Revenue	LIVES	10136936
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRP	Works Team	Specified Works	B303	31/10/2019	411970	Purchase Ledger Invoice	450.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRP	Works Team	Specified Works	B303	31/10/2019	411972	Purchase Ledger Invoice	440.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRP	Works Team	Specified Works	B303	31/10/2019	412049	Purchase Ledger Invoice	335.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRP	Works Team	Specified Works	B303	31/10/2019	412050	Purchase Ledger Invoice	250.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRP	Works Team	Specified Works	B303	31/10/2019	412051	Purchase Ledger Invoice	1,250.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRP	Works Team	Specified Works	B303	31/10/2019	412052	Purchase Ledger Invoice	1,260.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	24/10/2019	411264	Purchase Ledger Invoice	640.38	Revenue	LONDONTHORPE & HARROWBY WITHOUT PARISH	10000369
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/10/2019	410172	Purchase Ledger Invoice	15,500.00	Revenue	LONDONTHORPE & HARROWBY WITHOUT PARISH	10000369
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	24/10/2019	411276	Purchase Ledger Invoice	426.92	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/10/2019	410173	Purchase Ledger Invoice	24,327.50	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	P/Fees General	D527	24/10/2019	411329	Purchase Ledger Invoice	1,553.68	Revenue	REDACTED - PERSONAL DATA	10136057
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	P/Fees General	D527	10/10/2019	410009	Purchase Ledger Invoice	9,200.00	Revenue	LUX TECHNICAL LTD	10122205
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Leisure Centre Programme	Consultant's Fees	D605	17/10/2019	411063	Purchase Ledger Invoice	27,400.00	Revenue	MACE GROUP LTD	10129231
South Kesteven District Council	32UG	Finance	RESOU	Accountancy, Finance & Risk	FINSER	Procurement	Recruitment Costs	A305	03/10/2019	409982	Purchase Ledger Invoice	7,650.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Markets	MARKE	Markets	MARKE										

South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410587	Purchase Ledger Invoice	825.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410588	Purchase Ledger Invoice	1,665.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410589	Purchase Ledger Invoice	1,275.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410591	Purchase Ledger Invoice	810.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410592	Purchase Ledger Invoice	758.32	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410594	Purchase Ledger Invoice	2,596.50	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410595	Purchase Ledger Invoice	1,848.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410597	Purchase Ledger Invoice	7,010.98	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410599	Purchase Ledger Invoice	378.50	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410602	Purchase Ledger Invoice	405.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410605	Purchase Ledger Invoice	1,415.32	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410606	Purchase Ledger Invoice	1,339.98	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410609	Purchase Ledger Invoice	1,190.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410610	Purchase Ledger Invoice	1,420.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410613	Purchase Ledger Invoice	1,602.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410614	Purchase Ledger Invoice	1,961.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410616	Purchase Ledger Invoice	801.37	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	31/10/2019	412013	Purchase Ledger Invoice	3,758.60	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	31/10/2019	412014	Purchase Ledger Invoice	1,157.50	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	31/10/2019	412015	Purchase Ledger Invoice	3,481.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	31/10/2019	412016	Purchase Ledger Invoice	1,003.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Finance	RESOU	Accountancy, Finance & Risk	FINSER	Procurement	Subcontractor Payments	D628	03/10/2019	410033	Purchase Ledger Invoice	18,500.00	Revenue	MELTON BOROUGH COUNCIL	10002363
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	24/10/2019	411411	Purchase Ledger Invoice	382.00	Revenue	REDACTED - PERSONAL DATA	10100058
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	17/10/2019	408718	Purchase Ledger Invoice	2,713.50	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	17/10/2019	410370	Purchase Ledger Invoice	775.50	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Finance	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	31/10/2019	411996	Purchase Ledger Invoice	250.00	Revenue	MINDSPACE	10135195
South Kesteven District Council	32UG	Finance	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	31/10/2019	411997	Purchase Ledger Invoice	250.00	Revenue	MINDSPACE	10135195
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	24/10/2019	411332	Purchase Ledger Invoice	700.00	Revenue	MORGAN & WEST	10136869
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Welham St M-Storey Car Park	Lift Systems	B250	03/10/2019	409177	Purchase Ledger Invoice	428.00	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Bourne Leisure Centre	Lift Systems	B250	03/10/2019	409148	Purchase Ledger Invoice	250.00	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	24/10/2019	411286	Purchase Ledger Invoice	426.92	Revenue	MORTON & HANTHORPE PARISH COUNCIL	10000399
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	15/10/2019	410953	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Festival	Non Standard	D812	17/10/2019	411130	Purchase Ledger Invoice	813.70	Revenue	REDACTED - PERSONAL DATA	10135386
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Festival	Non Standard	D812	17/10/2019	411115	Purchase Ledger Invoice	383.95	Revenue	REDACTED - PERSONAL DATA	10135386
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Compensation Payments	D807	10/10/2019	410508	Purchase Ledger Invoice	5,000.00	Revenue	REDACTED - PERSONAL DATA	10136849
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	24/10/2019	411349	Purchase Ledger Invoice	900.00	Revenue	REDACTED - PERSONAL DATA	10135692
South Kesteven District Council	32UG	Markets	MARKE	Markets	MARKE	Stamford Market	Market Stalls	D303	31/10/2019	411293	Purchase Ledger Invoice	544.00	Revenue	P J ALTHAM MOTOR ENGINEER	10100674
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	09/10/2019	410309	Purchase Ledger Invoice	1,050.00	Revenue	R J BROUGHTON & SON	10110640
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	31/10/2019	411817	Purchase Ledger Invoice	840.00	Revenue	REDACTED - PERSONAL DATA	10109964
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Guildhall Arts Centre	Workshop Fees	D514	11/10/2019	410415	Purchase Ledger Invoice	366.75	Revenue	MUSIC THEATRE INTERNATIONAL (EUROPE) LTD	10133679
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Guildhall Arts Centre	Workshop Fees	D514	11/10/2019	410415	Purchase Ledger Invoice	648.75	Revenue	MUSIC THEATRE INTERNATIONAL (EUROPE) LTD	10133679
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Heating Systems-Maint Contract	B200	03/10/2019	408292	Purchase Ledger Invoice	1,495.87	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Finance	RESOU	Benefits	BENFIT	Benefits Subsidy & Payments	Refunds	D999	31/10/2019	411993	Purchase Ledger Invoice	394.53	Revenue	NACRO SERVICES	10136938
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	P/Fees General	D527	09/10/2019	410321	Purchase Ledger Invoice	2,154.24	Revenue	REDACTED - PERSONAL DATA	10132930
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	03/10/2019	409922	Purchase Ledger Invoice	6,195.00	Capital	NDU LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	17/10/2019	411077	Purchase Ledger Invoice	9,000.00	Capital	NDU LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (G)	Postages	D661	24/10/2019	411938	Purchase Ledger Invoice	5,000.00	Revenue	NEOPOST LIMITED	10101930
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (G)	Postages	D661	24/10/2019	411434	Purchase Ledger Invoice	1,000.00	Revenue	NEOPOST LTD(CREDIFON)	10122780
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	10/10/2019	410400	Purchase Ledger Invoice	750.00	Revenue	NEO PERSPECTIVES THEATRE COMPANY	10105441
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Casual Payments - Agency	A200	31/10/2019	404186	Purchase Ledger Invoice	696.71	Capital	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Casual Payments - Agency	A200	31/10/2019	407499	Purchase Ledger Invoice	753.23	Capital	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Waste & Recycling Management	Casual Payments - Agency	A200	03/10/2019	410056	Purchase Ledger Invoice	509.49	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Waste & Recycling Management	Casual Payments - Agency	A200	03/10/2019	410057	Purchase Ledger Invoice	406.22	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Waste & Recycling Management	Casual Payments - Agency	A200	10/10/2019	410531	Purchase Ledger Invoice	509.49	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Waste & Recycling Management	Casual Payments - Agency	A200	10/10/2019	410532	Purchase Ledger Invoice	413.10	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Waste & Recycling Management	Casual Payments - Agency	A200	15/10/2019	410988	Purchase Ledger Invoice	413.10	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Waste & Recycling Management	Casual Payments - Agency	A200	15/10/2019	410987	Purchase Ledger Invoice	406.22	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Waste & Recycling Management	Casual Payments - Agency	A200	24/10/2019	411415	Purchase Ledger Invoice	509.49	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Waste & Recycling Management	Casual Payments - Agency	A200	24/10/2019	411416	Purchase Ledger Invoice	309.83	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Waste & Recycling Management	Casual Payments - Agency	A200	24/10/2019	411539	Purchase Ledger Invoice	509.49	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Waste & Recycling Management	Casual Payments - Agency	A200	24/10/2019	411540	Purchase Ledger Invoice	509.49	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Casual Payments - Agency	A200	15/10/2019	407705	Purchase Ledger Invoice	320.57	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Casual Payments - Agency	A200	15/10/2019	407484	Purchase Ledger Invoice	313.11	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Casual Payments - Agency	A200	15/10/2019	408090	Purchase Ledger Invoice	313.11	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Casual Payments - Agency	A200	15/10/2019	408960	Purchase Ledger Invoice	313.11	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Casual Payments - Agency	A200	15/10/2019	409143	Purchase Ledger Invoice	313.11	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Casual Payments - Agency	A200	15/10/2019	409871	Purchase Ledger Invoice	313.11	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Casual Payments - Agency	A200	31/10/2019	411542	Purchase Ledger Invoice	313.11	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Commercial	Legal Fees	D607	31/10/2019	411913	Purchase Ledger Invoice	2,425.00	Revenue	NOS CHAMBERS LTD	10100703
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Legal Fees	D607	15/10/2019	410122	Purchase Ledger Invoice	337.50	Revenue	NOS CHAMBERS LTD	10100703
South Kesteven District Council	32UG	Finance	RESOU	Benefits	BENFIT	C Tax Benefits Admin	Subscriptions - Corp M/Ship	D753	31/10/2019	411783	Purchase Ledger Invoice	1,100.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10105140
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	03/10/2019	410070	Purchase Ledger Invoice	625.00	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	03/10/2019	410070	Purchase Ledger Invoice	625.00	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Arts And Events	Adversing/Marketing/Promo Meres	D531	10/10/2019	410673	Purchase Ledger Invoice	300.00	Revenue	NOTTINGHAMSHIRE IN FOCUS LTD	10126164
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (G)	Training Costs	A300	17/10/2019	410956	Purchase Ledger Invoice	2,850.00	Revenue	NOW MEDICAL	10100338
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Guildhall St Car Park	Subcontractor Payments	D628	17/10/2019	409991	Purchase Ledger Invoice	1,274.65	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Watergate Car Park	Subcontractor Payments	D628	17/10/2019	409991	Purchase Ledger Invoice	1,243.56	Revenue		

South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Wharf Rd M-Storey (Gtm) Cpark	Subcontractor Payments	D628	17/10/2019	409991	Purchase Ledger Invoice		435.25	Revenue	NSL LIMITED	10122992
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Bar Stocked	D455	03/10/2019	409833	Purchase Ledger Invoice		408.20	Revenue	OAKHAM ALES	10133973
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRP	Repairs And Improvements Team	Specified Works	B303	17/10/2019	409462	Purchase Ledger Invoice		555.00	Revenue	OAKAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Democratic Representation	Conference Expenses	D700	03/10/2019	409994	Purchase Ledger Invoice		579.00	Revenue	OCEAN MEDIA GROUP LTD	10107391
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDVE	Indirect Employee Expenses	Staff Advertising	A258	10/10/2019	409880	Purchase Ledger Invoice		1,590.00	Revenue	OCEAN MEDIA GROUP LTD	10107391
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Economic Development	Consultant'S Fees	D605	17/10/2019	410937	Purchase Ledger Invoice		3,041.40	Revenue	OPUN ARCHITECTURE EAST MIDLANDS LTD	10127990
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	10/10/2019	410506	Purchase Ledger Invoice		2,133.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	881	Capital Program - General Fund	Main Contract	G150	24/10/2019	411393	Purchase Ledger Invoice		2,580.00	Capital	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance	B100	10/10/2019	410507	Purchase Ledger Invoice		495.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Structures	B301	17/10/2019	410003	Purchase Ledger Invoice		882.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Play Areas & Open Spaces	Premises Maintenance	B100	17/10/2019	410003	Purchase Ledger Invoice		750.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	31/10/2019	412025	Purchase Ledger Invoice		765.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	17/10/2019	410940	Purchase Ledger Invoice		1,125.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	31/10/2019	412023	Purchase Ledger Invoice		640.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Economic Development	Consultant'S Fees	D605	24/10/2019	411423	Purchase Ledger Invoice		1,490.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Economic Development	Premises Maintenance	B100	03/10/2019	409828	Purchase Ledger Invoice		3,925.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	St Martin'S Park, Stamford	Ground Structures	B301	24/10/2019	411391	Purchase Ledger Invoice		6,000.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	St Martin'S Park, Stamford	Ground Structures	B301	24/10/2019	411392	Purchase Ledger Invoice		3,998.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRP	Works Team	Specified Works	B303	17/10/2019	411051	Purchase Ledger Invoice		553.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRP	Works Team	Specified Works	B303	17/10/2019	411136	Purchase Ledger Invoice		1,461.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRP	Works Team	Specified Works	B303	24/10/2019	411519	Purchase Ledger Invoice		998.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Markets	MARKE	Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	03/10/2019	409979	Purchase Ledger Invoice		675.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Markets	MARKE	Markets	MARKE	Grantham Market	Miscellaneous Fees	D614	03/10/2019	409980	Purchase Ledger Invoice		400.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	31/10/2019	410114	Purchase Ledger Invoice		363.26	Revenue	PARKER MOTOR SERVICES LTD	10111243
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/10/2019	410442	Purchase Ledger Invoice		525.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/10/2019	410433	Purchase Ledger Invoice		250.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/10/2019	410435	Purchase Ledger Invoice		525.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Other Equipment	D313	10/10/2019	410436	Purchase Ledger Invoice		1,190.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	P/Fees General	D527	09/10/2019	409877	Purchase Ledger Invoice		500.00	Revenue	PAUL TEMPLE ENTERTAINMENTS	10130688
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/10/2019	410529	Purchase Ledger Invoice		343.62	Revenue	PEARSON HYDRAULICS LTD	10000448
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	09/10/2019	410383	Purchase Ledger Invoice		1,300.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Cemetery	Premises Maintenance	B100	03/10/2019	410117	Purchase Ledger Credit Note		-695.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Cemetery	Premises Maintenance	B100	31/10/2019	409485	Purchase Ledger Invoice		695.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Finance	RESOU	Corporate	CORPOR	Strategic Management	Conference Expenses	D700	03/10/2019	409864	Purchase Ledger Invoice		1,504.58	Revenue	PETWOOD HOTEL LTD	10136529
South Kesteven District Council	32UG	Deliver Sk	239	Deliver Sk	239	Deliver Sk	Legal Fees	D607	10/10/2019	410533	Purchase Ledger Invoice		3,373.10	Revenue	PINSENT MASONS LLP	10135207
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Street Furniture	Floral Displays	D541	17/10/2019	410992	Purchase Ledger Invoice		607.00	Revenue	PLANT SCAPE	10101990
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	24/10/2019	411299	Purchase Ledger Invoice		426.92	Revenue	POINTON & SEMPRINGHAM PARISH COUNCIL	10000465
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Guildhall Arts Centre	P/Fees Pantomime	D513	31/10/2019	412041	Purchase Ledger Invoice		30,994.65	Revenue	POLKA DOT PANTOMIMES	10122779
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	P/Fees General	D527	03/10/2019	409855	Purchase Ledger Invoice		2,150.00	Revenue	POPCORN MEDIA	10133721
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Internal Printing	Paper (Int. Print Room)	D403	10/10/2019	410423	Purchase Ledger Invoice		254.40	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	881	Capital Program - General Fund	Disabled Facilities Grant	G302	24/10/2019	411307	Purchase Ledger Invoice		1,796.10	Capital	PRINCEBUILT LTD	10110782
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	Marketing & Promotions	D615	10/10/2019	409996	Purchase Ledger Invoice		577.00	Revenue	PYRAMID PRESS LTD	10110638
South Kesteven District Council	32UG	Transformation & Change	TRANSC	ICT Services	INFOMG	Information Management	Disaster Recovery	D334	17/10/2019	410662	Purchase Ledger Invoice		2,496.00	Revenue	QUEST SOFTWARE INTERNATIONAL LTD	10115899
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	15/10/2019	410938	Purchase Ledger Invoice		1,802.56	Revenue	RED HOT LIVE LTD	10136850
South Kesteven District Council	32UG	Finance	RESOU	Corporate	CORPOR	Hra Service Managers	Casual Payments - Agency	A200	24/10/2019	411111	Purchase Ledger Invoice		674.23	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRP	Works Team	Casual Payments - Agency	A200	03/10/2019	410108	Purchase Ledger Invoice		1,397.86	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRP	Works Team	Casual Payments - Agency	A200	09/10/2019	410322	Purchase Ledger Invoice		698.93	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRP	Works Team	Casual Payments - Agency	A200	09/10/2019	410324	Purchase Ledger Invoice		698.93	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRP	Works Team	Casual Payments - Agency	A200	17/10/2019	410934	Purchase Ledger Invoice		698.93	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRP	Works Team	Casual Payments - Agency	A200	17/10/2019	410936	Purchase Ledger Invoice		698.93	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRP	Works Team	Casual Payments - Agency	A200	17/10/2019	411110	Purchase Ledger Invoice		1,397.86	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRP	Works Team	Casual Payments - Agency	A200	31/10/2019	411841	Purchase Ledger Invoice		1,397.86	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Refuse & Recycling	Fuel	C550	24/10/2019	407920	Purchase Ledger Invoice		886.07	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Refuse & Recycling	Fuel	C550	24/10/2019	408670	Purchase Ledger Invoice		1,009.24	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Refuse & Recycling	Fuel	C550	24/10/2019	409888	Purchase Ledger Invoice		643.08	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Refuse & Recycling	Fuel	C550	24/10/2019	411426	Purchase Ledger Invoice		664.47	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	24/10/2019	411268	Purchase Ledger Invoice		426.92	Revenue	RIPPINGALE PARISH COUNCIL	10000486
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	Non Standard	D812	15/10/2019	409878	Purchase Ledger Invoice		595.00	Revenue	ROADPHONE LTD	10000487
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	24/10/2019	411400	Purchase Ledger Invoice		1,099.00	Revenue	ROBERT HOLLAND (FUNERAL DIRECTOR) LTD	10101330
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410539	Purchase Ledger Invoice		2,699.43	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410540	Purchase Ledger Invoice		20,357.59	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410541	Purchase Ledger Invoice		9,144.02	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410543	Purchase Ledger Invoice		5,032.25	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410544	Purchase Ledger Invoice		3,402.66	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410546	Purchase Ledger Invoice		3,227.97	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410547	Purchase Ledger Invoice		57,545.71	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRP	Repairs And Improvements Team	Specified Works	B303	10/10/2019	410648	Purchase Ledger Invoice		3,524.48	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	881	Capital Program - General Fund	Disabled Facilities Grant	G302	15/10/2019	410640	Purchase Ledger Invoice		4,093.68	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	881	Capital Program - General Fund	Disabled Facilities Grant	G302	24/10/2019	411544	Purchase Ledger Invoice		420.00	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	881	Capital Program - General Fund	Disabled Facilities Grant	G302	31/10/2019	411974	Purchase Ledger Invoice		4,951.15	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	24/10/2019	411277	Purchase Ledger Invoice		426.92	Revenue	ROPSLEY PARISH COUNCIL	10000495
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Refuse & Recycling	Casual Payments - Agency	A200	15/10/2019	410990	Purchase Ledger Invoice		497.75	Revenue	ROUTE4 SOLUTIONS LTD	10136770
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Refuse & Recycling	Casual Payments - Agency	A200	15/10/2019	410995	Purchase Ledger Invoice		609.00	Revenue	ROUTE4 SOLUTIONS LTD	10136770
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Refuse & Recycling	Casual Payments - Agency	A200	15/10/2019	410965	Purchase Ledger Invoice		609.00	Revenue	ROUTE4 SOLUTIONS LTD	10136770
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Refuse & Recycling	Casual Payments - Agency	A200	15/10/2019	410989	Purchase Ledger Invoice		609.00	Revenue	ROUTE4 SOLUTIONS LTD	10136770
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Refuse & Recycling	Casual Payments - Agency	A200	15/10/2019	410991	Purchase Ledger Invoice		609.00	Revenue	ROUTE4 SOLUTIONS LTD	10136770
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Refuse & Recycling	Casual Payments - Agency	A200	15/10/2019	410993	Purchase Ledger Invoice		732.25	Revenue	ROUTE4 SOLUTIONS LTD	10136770

South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Casual Payments - Agency	A200	15/10/2019	410996	Purchase Ledger Invoice	609.00	Revenue	ROUTE4 SOLUTIONS LTD	10136770
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Casual Payments - Agency	A200	24/10/2019	411543	Purchase Ledger Invoice	609.00	Revenue	ROUTE4 SOLUTIONS LTD	10136770
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	03/10/2019	409858	Purchase Ledger Invoice	713.84	Revenue	ROYAL GEOGRAPHICAL SOCIETY	10106639
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	31/10/2019	412064	Purchase Ledger Invoice	1,247.81	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (G)	Postages	D661	09/10/2019	408740	Purchase Ledger Invoice	613.58	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (G)	Postages	D661	31/10/2019	411918	Purchase Ledger Invoice	551.37	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (G)	Postages	D661	31/10/2019	411917	Purchase Ledger Invoice	544.60	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	17/10/2019	410955	Purchase Ledger Invoice	1,980.91	Revenue	ROYAL NATIONAL THEATRE	10130970
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/10/2019	411837	Purchase Ledger Invoice	953.33	Revenue	ROYAL NATIONAL THEATRE	10130970
South Kesteven District Council	32UG	Finance	RESOU	Accountancy, Finance & Risk	FINSER	Internal Audit	Audit Fees	D602	31/10/2019	411463	Purchase Ledger Invoice	7,372.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Finance	RESOU	Accountancy, Finance & Risk	FINSER	Risk Management	Subcontractor Payments	D628	24/10/2019	411443	Purchase Ledger Invoice	4,090.75	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Building Control	BUICON	Building Ctr Partnership	Bc Trading Account - Surplus	E114	03/10/2019	410039	Purchase Ledger Credit Note	-2,500.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Building Control	BUICON	Building Ctr Partnership	Bc Trading Account - Surplus	E114	03/10/2019	410102	Purchase Ledger Credit Note	-650.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Building Control	BUICON	Building Ctr Partnership	Bc Trading Account - Surplus	E114	15/10/2019	410906	Purchase Ledger Credit Note	-700.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Estate Security/Safety	D328	03/10/2019	410040	Purchase Ledger Invoice	2,500.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Legal Fees	D607	03/10/2019	410103	Purchase Ledger Invoice	650.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Legal Fees	D607	15/10/2019	404204	Purchase Ledger Invoice	2,000.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Legal Fees	D607	15/10/2019	410907	Purchase Ledger Invoice	700.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Legal Fees	D607	24/10/2019	411427	Purchase Ledger Invoice	3,230.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Legal Fees	D607	24/10/2019	411428	Purchase Ledger Invoice	300.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Advertising - Events	D802	10/10/2019	410413	Purchase Ledger Invoice	350.00	Revenue	RUTLAND RADIO	10100346
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	Marketing & Promotions	D615	10/10/2019	410590	Purchase Ledger Invoice	844.00	Revenue	RUTLAND RADIO	10100346
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Internal Printing	Colour Photocopy	D559	24/10/2019	409411	Purchase Ledger Invoice	328.09	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Water&Vending Machine Supplies	D451	24/10/2019	411339	Purchase Ledger Invoice	437.00	Revenue	R W STOKES & SONS LTD	10134314
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	P/Fees General	D527	24/10/2019	410642	Purchase Ledger Invoice	700.00	Revenue	SAME DIFFERENCE ARTS	10136358
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Queen Elizabeth Park, Grantham	Ground Structures	B301	03/10/2019	409611	Purchase Ledger Invoice	5,400.00	Revenue	SARDESON SCULPTURE	10136460
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Rent Payments	B503	03/10/2019	410017	Purchase Ledger Credit Note	-2,448.63	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Rent Payments	B503	03/10/2019	410019	Purchase Ledger Credit Note	-683.67	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Rent Payments	B503	03/10/2019	410021	Purchase Ledger Credit Note	-4,399.79	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Rent Payments	B503	03/10/2019	410022	Purchase Ledger Credit Note	-2,615.61	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	03/10/2019	409837	Purchase Ledger Invoice	376.14	Revenue	SCARAB SWEEPERS LIMITED	10130897
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	11/10/2019	410704	Purchase Ledger Invoice	750.00	Revenue	SCRATCHWORKS THEATRE COMPANY	10136042
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	24/10/2019	409644	Purchase Ledger Invoice	1,005.66	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	31/10/2019	411814	Purchase Ledger Invoice	1,005.66	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance	B100	15/10/2019	411037	Purchase Ledger Invoice	5,522.52	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Community Cleaning	Grant Payments	E201	24/10/2019	411269	Purchase Ledger Invoice	426.92	Revenue	SEDEGBROOK PARISH COUNCIL	10000512
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	P/Fees General	D527	31/10/2019	411848	Purchase Ledger Invoice	750.00	Revenue	SELECT SOCIETY	10127037
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	03/10/2019	408249	Purchase Ledger Invoice	281.00	Revenue	SEYMOUR & CASTLE LTD	10123258
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Refuse Collection Fees	D613	17/10/2019	410422	Purchase Ledger Invoice	291.38	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	Event Management	D266	31/10/2019	411971	Purchase Ledger Invoice	1,404.00	Revenue	MR HOLLY	10131205
South Kesteven District Council	32UG	Finance	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	03/10/2019	410055	Purchase Ledger Invoice	500.00	Revenue	MR HOLLY	10131205
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Community Cleaning	Grant Payments	E201	24/10/2019	411270	Purchase Ledger Invoice	640.38	Revenue	SKILLINGTON PARISH COUNCIL	10113292
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	17/10/2019	410979	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	17/10/2019	411020	Purchase Ledger Invoice	850.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	24/10/2019	409352	Purchase Ledger Invoice	925.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	31/10/2019	411324	Purchase Ledger Invoice	695.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Protective Clothing	D501	24/10/2019	410536	Purchase Ledger Invoice	268.00	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Guildhall Arts Centre	Workshop Fees	D514	31/10/2019	411926	Purchase Ledger Invoice	336.00	Revenue	SOUNDINGS	10100388
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Community Cleaning	Grant Payments	E201	24/10/2019	411271	Purchase Ledger Invoice	640.38	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/10/2019	410171	Purchase Ledger Invoice	12,000.00	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	Event Management	D266	15/10/2019	410668	Purchase Ledger Invoice	8,740.15	Revenue	SPA SECURITY & EVENTS LTD	10124927
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Guildhall Arts Centre	Booking Fee Charge	D268	11/10/2019	410703	Purchase Ledger Invoice	675.60	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	11/10/2019	410703	Purchase Ledger Invoice	1,576.41	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	31/10/2019	411872	Purchase Ledger Invoice	275.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	24/10/2019	404312	Purchase Ledger Invoice	800.00	Capital	SRP TOILET HIRE LTD	10104289
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Civic Functions	Chauffeur	C155	10/10/2019	409966	Purchase Ledger Invoice	1,051.34	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Civic Functions	Chauffeur	C155	31/10/2019	412040	Purchase Ledger Invoice	643.10	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Community Cleaning	Grant Payments	E201	24/10/2019	411292	Purchase Ledger Invoice	2,134.60	Revenue	STAMFORD TOWN COUNCIL	10000557
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Community Cleaning	Grant Payments	E201	24/10/2019	411298	Purchase Ledger Invoice	426.92	Revenue	STOKE ROCHFORD & EASTON PARISH COUNCIL	10000562
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	24/10/2019	409915	Purchase Ledger Invoice	1,714.40	Capital	STRAIGHT PLASTICS LTD	10118270
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	24/10/2019	410368	Purchase Ledger Invoice	9,330.00	Capital	STRAIGHT PLASTICS LTD	10118270
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	31/10/2019	411796	Purchase Ledger Invoice	2,610.00	Capital	STRAIGHT PLASTICS LTD	10118270
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	31/10/2019	411386	Purchase Ledger Invoice	9,180.00	Capital	STRAIGHT PLASTICS LTD	10118270
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	24/10/2019	411455	Purchase Ledger Invoice	700.00	Revenue	STRANGEFACE	10104428
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Surfaced Structures	B302	10/10/2019	410407	Purchase Ledger Invoice	1,440.00	Revenue	SUPPORT IN SPORT (UK) LTD	10131716
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Community Cleaning	Grant Payments	E201	24/10/2019	411291	Purchase Ledger Invoice	426.92	Revenue	SWINSTEAD PARISH COUNCIL	10122965
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	People & Org Development	Health And Wellbeing	A307	24/10/2019	411361	Purchase Ledger Invoice	1,350.00	Revenue	T4W HENKIPED LTD	10136858
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Community Cleaning	Grant Payments	E201	24/10/2019	411278	Purchase Ledger Invoice	426.92	Revenue	TALLINGTON PARISH COUNCIL	10000574
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Rental Vehicle Tracking Device	D632	15/10/2019	409962	Purchase Ledger Invoice	2,106.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	03/10/2019	410106	Purchase Ledger Invoice	336.42	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Advertising - Events	D802	10/10/2019	410487	Purchase Ledger Invoice	299.00	Revenue	TERM TIMES	10100142
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	Event Management	D266	03/10/2019	409985	Purchase Ledger Invoice	2,517.50	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	Hospitality	D453	03/10/2019	410069	Purchase Ledger Invoice	2,222.50	Revenue	THE ANNE LUCAS CATERING COMPANY	10119898
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	24/10/2019	411395	Purchase Ledger Invoice	540.00	Revenue	THE ART HOUSE	10100062
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (G)	Training Costs	A300	31/10/2019	412036	Purchase Ledger Invoice	1,739.55	Revenue	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	10101807
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	17/10/2019	411132	Purchase Ledger Invoice	600.00	Revenue	THEATRICAL NICHE LIMITED	10130539
South Kesteven District Council	32UG	Finance	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	31/10/2019	412000	Purchase Ledger Invoice	333.00	Revenue	THE BUTTERFIELD CENTRE	10131763

South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	17/10/2019	411057	Purchase Ledger Invoice	250.00	Revenue	THE CCTV TRAINING ACADEMY	10116202
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	P/Fees General	D527	31/10/2019	411809	Purchase Ledger Invoice	6,500.00	Revenue	THE DREAM ENGINE INTERNATIONAL LTD	10136478
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	24/10/2019	411505	Purchase Ledger Invoice	1,218.00	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	09/10/2019	409967	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINCNS LTD	10005086
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	09/10/2019	410353	Purchase Ledger Invoice	620.50	Revenue	THE INSTITUTE OF LICENSING (EVENTS) LTD	10119929
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	03/10/2019	409653	Purchase Ledger Invoice	1,665.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	03/10/2019	409923	Purchase Ledger Invoice	987.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	03/10/2019	409652	Purchase Ledger Invoice	2,368.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	24/10/2019	411413	Purchase Ledger Invoice	807.60	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	31/10/2019	410348	Purchase Ledger Invoice	1,184.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	31/10/2019	410645	Purchase Ledger Invoice	1,184.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	31/10/2019	411318	Purchase Ledger Invoice	1,184.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	31/10/2019	411510	Purchase Ledger Invoice	1,110.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	31/10/2019	410347	Purchase Ledger Invoice	660.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	31/10/2019	410349	Purchase Ledger Invoice	420.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	31/10/2019	410350	Purchase Ledger Invoice	630.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	31/10/2019	410545	Purchase Ledger Invoice	1,104.90	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	31/10/2019	410664	Purchase Ledger Invoice	847.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	31/10/2019	411319	Purchase Ledger Invoice	885.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Com Exchange	P/Fees General	D527	17/10/2019	411064	Purchase Ledger Invoice	1,400.00	Revenue	THE U840 EXPERIENCE	10136841
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	24/10/2019	411293	Purchase Ledger Invoice	426.92	Revenue	THURLBYPARISH COUNCIL	10000597
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	03/10/2019	410174	Purchase Ledger Invoice	19,000.00	Revenue	THURLBYPARISH COUNCIL	10000597
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDME	Legal Services	Legal Fees	D607	24/10/2019	410124	Purchase Ledger Invoice	2,400.00	Revenue	NOS BARRISTERS CHAMBERS	10134812
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	15/10/2019	410960	Purchase Ledger Invoice	382.25	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	Event Management	D266	10/10/2019	409887	Purchase Ledger Invoice	1,435.00	Revenue	TRAFFIC MANAGEMENT SERVICES LTD	10123485
South Kesteven District Council	32UG	Markets	MARKE	Markets	MARKE	Stamford Market	Miscellaneous Fees	D614	10/10/2019	409039	Purchase Ledger Invoice	515.00	Revenue	TRAFFIC MANAGEMENT SERVICES LTD	10123485
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	17/10/2019	411082	Purchase Ledger Invoice	1,134.40	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	17/10/2019	411083	Purchase Ledger Invoice	264.39	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Advertising - Events	D802	24/10/2019	411348	Purchase Ledger Invoice	316.00	Revenue	TRIANGLE PUBLISHING LTD (ACTIVE MAGAZINE)	10136870
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Lifeline Equipment	D658	03/10/2019	409830	Purchase Ledger Invoice	589.57	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Opd Intercoms	D659	03/10/2019	409831	Purchase Ledger Invoice	2,850.00	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Opd Intercoms	D659	10/10/2019	410625	Purchase Ledger Invoice	816.00	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Opd Intercoms	D659	24/10/2019	411030	Purchase Ledger Invoice	347.11	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Opd Intercoms	D659	31/10/2019	411906	Purchase Ledger Invoice	1,032.30	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	24/10/2019	411317	Purchase Ledger Invoice	355.31	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/10/2019	411838	Purchase Ledger Invoice	2,838.33	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	31/10/2019	411820	Purchase Ledger Invoice	1,461.71	Revenue	UPPEAT MANAGEMENT	10104430
South Kesteven District Council	32UG	Finance	RESOU	Accountancy, Finance & Risk	FINSER	Drainage Rates	Drainage Rates	B550	03/10/2019	410176	Purchase Ledger Invoice	66,450.25	Revenue	UPPER WITHAM IDB	10000624
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	10/10/2019	410427	Purchase Ledger Invoice	1,200.00	Revenue	URBAN AGILE LIMITED	10136823
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	09/10/2019	409110	Purchase Ledger Invoice	250.00	Revenue	URBAN HOTEL	10002531
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	09/10/2019	409152	Purchase Ledger Invoice	333.33	Revenue	URBAN HOTEL	10002531
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	11/10/2019	410342	Purchase Ledger Invoice	583.33	Revenue	URBAN HOTEL	10002531
South Kesteven District Council	32UG	Transformation & Change	TRANSC	ict Services	INFOMG	Information Management	Casual Payments - Agency	A200	31/10/2019	410318	Purchase Ledger Invoice	1,850.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Transformation & Change	TRANSC	ict Services	INFOMG	Information Management	Casual Payments - Agency	A200	31/10/2019	410327	Purchase Ledger Invoice	828.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Transformation & Change	TRANSC	ict Services	INFOMG	Information Management	Casual Payments - Agency	A200	31/10/2019	410328	Purchase Ledger Invoice	1,850.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Transformation & Change	TRANSC	ict Services	INFOMG	Information Management	Casual Payments - Agency	A200	31/10/2019	409836	Purchase Ledger Invoice	840.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Transformation & Change	TRANSC	ict Services	INFOMG	Information Management	Casual Payments - Agency	A200	31/10/2019	409977	Purchase Ledger Invoice	1,850.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Transformation & Change	TRANSC	ict Services	INFOMG	Information Management	Casual Payments - Agency	A200	31/10/2019	410947	Purchase Ledger Invoice	1,700.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Transformation & Change	TRANSC	ict Services	INFOMG	Information Management	Casual Payments - Agency	A200	31/10/2019	410948	Purchase Ledger Invoice	672.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Transformation & Change	TRANSC	ict Services	INFOMG	Information Management	Casual Payments - Agency	A200	31/10/2019	411342	Purchase Ledger Invoice	840.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Transformation & Change	TRANSC	ict Services	INFOMG	Information Management	Casual Payments - Agency	A200	31/10/2019	411343	Purchase Ledger Invoice	1,850.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Transformation & Change	TRANSC	ict Services	INFOMG	Information Management	Casual Payments - Agency	A200	31/10/2019	411818	Purchase Ledger Invoice	1,850.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/10/2019	411816	Purchase Ledger Invoice	870.77	Revenue	VERTIGO RELEASING LTD	10000629
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Transformation	TRANSF	Transformation	Consultant'S Fees	D605	24/10/2019	411408	Purchase Ledger Invoice	450.00	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Transformation	TRANSF	Transformation	Website Editing	D649	10/10/2019	410379	Purchase Ledger Invoice	450.00	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/10/2019	410674	Purchase Ledger Invoice	290.00	Revenue	VISION TECHNIQUES (UK) LTD	10108703
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Arts And Events	Outside Printing	D552	31/10/2019	411940	Purchase Ledger Invoice	886.90	Revenue	WALLACE PRINT LTD	10128068
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Wyndham Park Development Proj	Event Management	D266	10/10/2019	410534	Purchase Ledger Invoice	295.00	Revenue	WALLACE PRINT LTD	10128068
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/10/2019	411901	Purchase Ledger Invoice	688.60	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	31/10/2019	411832	Purchase Ledger Invoice	-450.80	Revenue	WATER AID RUTLAND	10127724
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	24/10/2019	411283	Purchase Ledger Invoice	426.92	Revenue	WELBY PARISH COUNCIL	10000636
South Kesteven District Council	32UG	Finance	RESOU	Accountancy, Finance & Risk	FINSER	Drainage Rates	Drainage Rates	B550	03/10/2019	410177	Purchase Ledger Invoice	250,633.50	Revenue	WELLAND & DEEPIING IDB	10000637
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Window Coverings	B651	24/10/2019	410424	Purchase Ledger Invoice	750.00	Revenue	WELLSCO LTD	10100462
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Window Coverings	B651	24/10/2019	411355	Purchase Ledger Invoice	740.00	Revenue	WELLSCO LTD	10100462
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	24/10/2019	411280	Purchase Ledger Invoice	426.92	Revenue	WESTBOROUGH & DRY DODDINGTON PARISH CO	10000642
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	24/10/2019	411536	Purchase Ledger Invoice	8,016.00	Capital	WESTGATE PROPERTIES	10120242
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	24/10/2019	411537	Purchase Ledger Invoice	8,193.60	Capital	WESTGATE PROPERTIES	10120242
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	24/10/2019	411538	Purchase Ledger Invoice	4,488.00	Capital	WESTGATE PROPERTIES	10120242
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/10/2019	411567	Purchase Ledger Invoice	33,600.00	Capital	WELDON CONTRACTS AND SERVICES LIMITED	10136335
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	24/10/2019	410706	Purchase Ledger Invoice	2,720.00	Capital	WICKSTEED LEISURE LTD	10106109
South Kesteven District Council	32UG	Finance	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Baillif'S Fees	D604	10/10/2019	410515	Purchase Ledger Invoice	1,919.70	Revenue	WILKIN SHAMUN LLP	10100234
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	24/10/2019	411464	Purchase Ledger Invoice	2,050.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Community Cleaning	Grant Payments	E201	24/10/2019	411273	Purchase Ledger Invoice	426.92	Revenue	WOOLSTHORPE BY BELVOIR PARISH COUNCIL	10000649
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	31/10/2019	411123	Purchase Ledger Invoice	3,336.00	Revenue	WRIGHTS & HOLBEACH ASPHALT LTD	10000650
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Ins Excess	D806	24/10/2019	411440	Purchase Ledger Invoice	436.28	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Ins Excess	D806	24/10/2019	411441	Purchase Ledger Invoice	330.34	Revenue	ZURICH MUNICIPAL	10108193