

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	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Hra)	Training Costs	A300	19/09/2019	409158	Purchase Ledger Invoice	915.00	Revenue	1ST TRAINING LTD	10117467
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Hra)	Training Costs	A300	19/09/2019	409159	Purchase Ledger Invoice	915.00	Revenue	1ST TRAINING LTD	10117467
South Kesteven District Council	32UG	Finance	RESOU	Corporate	CORPOR	Corporate Costs	Apprenticeship Levy	A112	13/09/2019	408789	Purchase Ledger Invoice	4,855.00	Revenue	475PH00107228	10000443
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Security Services - Patrols	D609	27/09/2019	409389	Purchase Ledger Invoice	432.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	St Martin'S Park, Stamford	Estate Security/Safety	D328	11/09/2019	408115	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	Estate Security/Safety	D328	11/09/2019	408116	Purchase Ledger Invoice	895.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	St Martin'S Park, Stamford	Estate Security/Safety	D328	19/09/2019	409109	Purchase Ledger Invoice	3,980.00	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	27/09/2019	409648	Purchase Ledger Invoice	31,003.00	Capital	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	06/09/2019	408359	Purchase Ledger Invoice	918.00	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	06/09/2019	408360	Purchase Ledger Invoice	637.20	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Resident Involvement	Outside Printing	D552	27/09/2019	408280	Purchase Ledger Invoice	5,707.53	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Resident Involvement	Outside Printing	D552	27/09/2019	408282	Purchase Ledger Invoice	4,026.27	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Outside Printing	D552	06/09/2019	408066	Purchase Ledger Invoice	1,748.25	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Outside Printing	D552	27/09/2019	409650	Purchase Ledger Invoice	546.44	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	06/09/2019	408065	Purchase Ledger Invoice	7,206.97	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	27/09/2019	409651	Purchase Ledger Invoice	603.88	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	06/09/2019	408181	Purchase Ledger Invoice	739.61	Revenue	ADMAMS PLC	10113611
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	27/09/2019	409425	Purchase Ledger Invoice	509.40	Revenue	ADMAMS PLC	10113611
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Market Deeping Area Office	Security Sys(Excl. Sec Servs)	B251	13/09/2019	408311	Purchase Ledger Invoice	898.82	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	19/09/2019	409073	Purchase Ledger Invoice	1,200.00	Revenue	ALAN BEARMAN MUSIC	10115725
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Economic Development	Consultant'S Fees	D605	27/09/2019	409471	Purchase Ledger Invoice	1,849.10	Revenue	ALLEN ARCHAEOLOGY LTD	10115763
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Community Cleaning	Outside Printing	D552	05/09/2019	407909	Purchase Ledger Invoice	10,547.92	Revenue	ALLEN SIGNS LTD	10128430
South Kesteven District Council	32UG	Finance	RESOU	Corporate	CORPOR	Corporate Costs	Subscriptions - Corp M/Ship	D753	13/09/2019	408653	Purchase Ledger Invoice	295.00	Revenue	ALL THINGS CODE LTD	10136729
South Kesteven District Council	32UG	Deliver Sk	239	Deliver Sk	239	Deliver Sk	Consultant'S Fees	D605	13/09/2019	408796	Purchase Ledger Invoice	2,250.00	Revenue	ALPINE PLANNING LTD	10136565
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	11/09/2019	408526	Purchase Ledger Invoice	437.65	Revenue	ALTITUDE FILM DISTRIBUTION LIMITED	10129581
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	06/09/2019	408285	Purchase Ledger Invoice	992.18	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	13/09/2019	408756	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	27/09/2019	409368	Purchase Ledger Invoice	1,104.08	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Food Waste	Outside Printing	D552	27/09/2019	409171	Purchase Ledger Invoice	859.57	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Internal Printing	Corporate Stationery	D562	05/09/2019	407707	Purchase Ledger Invoice	442.78	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Cleaning Materials	B701	06/09/2019	408121	Purchase Ledger Invoice	264.37	Revenue	ANGLIAN CHEMICALS	10124637
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Cleaning Materials	B701	13/09/2019	408525	Purchase Ledger Invoice	445.32	Revenue	ANGLIAN CHEMICALS	10124637
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Cleaning Materials	B701	27/09/2019	409354	Purchase Ledger Invoice	385.64	Revenue	ANGLIAN CHEMICALS	10124637
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	11/09/2019	408560	Purchase Ledger Invoice	5,000.00	Capital	APPLIED HOUSING SOLUTIONS LTD	10136197
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	General Prevention	D830	19/09/2019	409222	Purchase Ledger Invoice	338.22	Revenue	APPLIED HOUSING SOLUTIONS LTD	10136197
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Festival	Non Standard	D812	12/09/2019	408584	Purchase Ledger Invoice	950.00	Revenue	AQUALOOS	10106640
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	05/09/2019	408224	Purchase Ledger Invoice	2,766.16	Revenue	ARCANE DIRECT MARKETING	10136686
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	06/09/2019	408225	Purchase Ledger Invoice	983.32	Revenue	ARCANE DIRECT MARKETING	10136686
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Festival	Subcontractor Payments	D628	11/09/2019	408348	Purchase Ledger Invoice	3,000.00	Revenue	ASYS EVENTS	10133220
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Tyres	C551	27/09/2019	408961	Purchase Ledger Invoice	555.34	Revenue	ATS EUROMASTER LIMITED	10000048
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Mallings	Rent Payments	B503	13/09/2019	408077	Purchase Ledger Invoice	293.80	Revenue	AUTUMN PARK LTD	10120982
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Mallings	Rent Payments	B503	13/09/2019	408741	Purchase Ledger Invoice	5,238.50	Revenue	AUTUMN PARK LTD	10120982
South Kesteven District Council	32UG	Finance	RESOU	Accountancy, Finance & Risk	FINSER	Accountancy Services	Casual Payments - Agency	A200	27/09/2019	409488	Purchase Ledger Invoice	5,065.44	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Festival	Marketing & Promotions	D615	19/09/2019	408995	Purchase Ledger Invoice	680.00	Revenue	BARKER SIGN SERVICES LTD	10134188
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Other Equipment	D313	11/09/2019	408252	Purchase Ledger Invoice	275.00	Revenue	BARTEC AUTO ID LTD	10123731
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/09/2019	407359	Purchase Ledger Invoice	4,860.00	Capital	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	06/09/2019	408248	Purchase Ledger Invoice	800.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	13/09/2019	408505	Purchase Ledger Invoice	950.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	19/09/2019	409164	Purchase Ledger Invoice	1,000.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	27/09/2019	409630	Purchase Ledger Invoice	300.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	27/09/2019	409631	Purchase Ledger Invoice	680.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Arts And Events	P/Fees Music In Quiet Places	D510	27/09/2019	409054	Purchase Ledger Invoice	950.00	Revenue	BLOSSOM STREET	10136772
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Com Exchange	P/Fees General	D527	27/09/2019	409410	Purchase Ledger Invoice	303.75	Revenue	BON GIOVI	10136787
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	19/09/2019	408979	Purchase Ledger Invoice	390.03	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Health And Wellbeing	A307	27/09/2019	409477	Purchase Ledger Invoice	1,237.50	Revenue	BOOTS UK LTD	10115402
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/09/2019	408062	Purchase Ledger Invoice	79,116.50	Revenue	BOURNE TOWN COUNCIL	10000078
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	06/09/2019	408358	Purchase Ledger Invoice	565.00	Revenue	BRADLEY & PARKER CONSTRUCTION	10135196
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Guildhall Arts Centre	Maintenance Contract	B254	19/09/2019	408694	Purchase Ledger Invoice	472.26	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Maintenance Contract	B254	19/09/2019	408688	Purchase Ledger Invoice	261.07	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Alexandra Road Depot	Maintenance Contract	B254	30/09/2019	409509	Purchase Ledger Invoice	261.05	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Cap	Maintenance Contract	B254	19/09/2019	408696	Purchase Ledger Invoice	257.42	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Cap	Maintenance Contract	B254	30/09/2019	408989	Purchase Ledger Invoice	359.95	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Maintenance Contract	B254	19/09/2019	408695	Purchase Ledger Invoice	775.47	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Maintenance Contract	B254	30/09/2019	409507	Purchase Ledger Invoice	4,010.05	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	19/09/2019	408689	Purchase Ledger Invoice	808.17	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	13/09/2019	408625	Purchase Ledger Invoice	1,962.14	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	19/09/2019	408687	Purchase Ledger Invoice	596.55	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Deepings Leisure Centre	Water Filtration Systems	B252	30/09/2019	409512	Purchase Ledger Invoice	762.20	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	05/09/2019	408177	Purchase Ledger Invoice	505.15	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	19/09/2019	408697	Purchase Ledger Invoice	1,576.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Growth													

South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	St Martin'S Park, Stamford	Premises Maintenance	B100	19/09/2019	408990	Purchase Ledger Invoice	1,215.50	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	06/09/2019	402082	Purchase Ledger Credit Note	-279.00	Revenue	BRITISH RED CROSS	10118795
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Ict Services	INFOMG	Telecommunications	Telephones (Direct Lines)	D663	27/09/2019	409490	Purchase Ledger Invoice	925.00	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Ict Services	INFOMG	Telecommunications	Telephones (Direct Lines)	D663	27/09/2019	409489	Purchase Ledger Invoice	969.74	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	13/09/2019	408679	Purchase Ledger Invoice	320.00	Capital	BROWNE JACOBSON LLP	10101243
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Other Equipment	D313	27/09/2019	409609	Purchase Ledger Invoice	6,165.12	Revenue	BRUEL & KJAER UK LTD	10000086
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/09/2019	408643	Purchase Ledger Invoice	463.48	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Opd Intercoms	D659	19/09/2019	409016	Purchase Ledger Invoice	9,392.01	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Eviction Costs	D327	06/09/2019	408165	Purchase Ledger Invoice	879.00	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Legal Fees	D607	06/09/2019	406921	Purchase Ledger Invoice	1,371.52	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Red Lion Square Toilets	Personal Hygiene Equip & Supps	D309	11/09/2019	407825	Purchase Ledger Invoice	256.72	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021
South Kesteven District Council	32UG	Finance	RESOU	Revenue Services	REVENUE	C Tax Admin & Enforcement	Consultant'S Fees	D605	19/09/2019	409123	Purchase Ledger Invoice	4,783.33	Revenue	CAPACITYGRID	10128912
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Refuse & Recycling	Licences And Test Fees	C555	19/09/2019	408746	Purchase Ledger Invoice	849.54	Revenue	CARDINUS RISK MANAGEMENT	10121067
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Ict Services	INFOMG	Information Management	Installation & Configuration	D671	05/09/2019	407485	Purchase Ledger Invoice	750.00	Revenue	CASE COMMUNICATIONS LTD	10118569
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Festival	Consultant'S Fees	D605	11/09/2019	408278	Purchase Ledger Invoice	1,756.84	Revenue	CASH & TRAFFIC MANAGEMENT LTD	10136430
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	11/09/2019	408158	Purchase Ledger Invoice	8,305.60	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	11/09/2019	408220	Purchase Ledger Invoice	7,190.40	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	12/09/2019	407796	Purchase Ledger Invoice	5,053.52	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	12/09/2019	408138	Purchase Ledger Invoice	5,136.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	12/09/2019	408527	Purchase Ledger Invoice	5,142.50	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	13/09/2019	408706	Purchase Ledger Invoice	8,120.80	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	19/09/2019	408705	Purchase Ledger Invoice	8,208.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	19/09/2019	408707	Purchase Ledger Invoice	8,098.47	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	19/09/2019	408708	Purchase Ledger Invoice	8,300.41	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	19/09/2019	408558	Purchase Ledger Invoice	7,219.04	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	19/09/2019	408709	Purchase Ledger Invoice	7,182.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	27/09/2019	408159	Purchase Ledger Invoice	7,578.81	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	27/09/2019	409127	Purchase Ledger Invoice	5,145.41	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	27/09/2019	409053	Purchase Ledger Invoice	7,202.75	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Finance	RESOU	Corporate	CORPOR	One Sk	Office Furniture	D350	27/09/2019	409591	Purchase Ledger Invoice	420.00	Revenue	CHAMELEON BUSINESS INTERIORS LTD	10135420
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	27/09/2019	409526	Purchase Ledger Invoice	2,108.77	Revenue	CHANNY DANCE COMPANY	10127857
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/09/2019	409199	Purchase Ledger Invoice	1,700.00	Revenue	CHEMEXOD LTD	10128978
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Grants & Contributions	D750	27/09/2019	408156	Purchase Ledger Invoice	6,187.00	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Festival	P/Fees General	D527	12/09/2019	408284	Purchase Ledger Invoice	525.60	Revenue	REDACTED - PERSONAL DATA	10135673
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Casual Payments - Agency	A200	27/09/2019	408300	Purchase Ledger Invoice	2,092.21	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Closed Burial Grounds	Ground Maint - Main Contract	B350	30/09/2019	409582	Purchase Ledger Invoice	673.42	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Festival	Marketing & Promotions	D615	13/09/2019	408678	Purchase Ledger Invoice	2,568.50	Revenue	COMPLETE CORPORATE	10100160
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	General Prevention	D830	27/09/2019	409665	Purchase Ledger Invoice	1,290.00	Revenue	CONNELLS ESTATE AGENTS	10129554
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Ict Services	INFOMG	Information Management	Gis	D662	30/09/2019	409657	Purchase Ledger Invoice	1,997.50	Revenue	CONTRACT DATA RESEARCH LTD	10000142
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	27/09/2019	409464	Purchase Ledger Invoice	1,435.50	Revenue	CORGI	10000147
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	Hire Of Rooms	B500	27/09/2019	408986	Purchase Ledger Invoice	700.00	Revenue	CORN EXCHANGE THEATRE CO	10102639
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	Premises Maintenance	B100	27/09/2019	409381	Purchase Ledger Invoice	414.00	Revenue	COUNTY FIRE AND SECURITY (EAST ANGLIA) LTD	10129560
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	11/09/2019	407424	Purchase Ledger Invoice	319.12	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Street Cleansing	Refuse Sacks	D408	19/09/2019	408753	Purchase Ledger Invoice	1,272.60	Revenue	CROMWELL POLYTHENE LIMITED	10122274
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Other Equipment	D313	06/09/2019	408264	Purchase Ledger Invoice	1,600.00	Revenue	CYCLEScheme LTD	10128926
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Deepings Leisure Centre	Drainage Works	B300	27/09/2019	409175	Purchase Ledger Invoice	535.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	12/09/2019	396725	Purchase Ledger Invoice	2,850.00	Capital	DATRIX LTD	10134386
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Ict Services	INFOMG	Information Management	Computer Consumables	D655	12/09/2019	405753	Purchase Ledger Invoice	831.48	Revenue	DATRIX LTD	10134386
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Ict Services	INFOMG	Information Management	Hardware - Traditional	D656	12/09/2019	405753	Purchase Ledger Invoice	21,447.40	Revenue	DATRIX LTD	10134386
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Ict Services	INFOMG	Information Management	Installation & Configuration	D671	27/09/2019	408970	Purchase Ledger Invoice	1,650.00	Revenue	DATRIX LTD	10134386
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Economic Development	Consultant'S Fees	D605	19/09/2019	409058	Purchase Ledger Invoice	7,200.00	Revenue	REDACTED - PERSONAL DATA	10136432
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/09/2019	408182	Purchase Ledger Invoice	81,899.66	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	11/09/2019	408207	Purchase Ledger Invoice	440.89	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	11/09/2019	404198	Purchase Ledger Invoice	325.72	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	11/09/2019	408135	Purchase Ledger Invoice	518.84	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	11/09/2019	408133	Purchase Ledger Invoice	257.36	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	11/09/2019	408136	Purchase Ledger Invoice	267.37	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	11/09/2019	408320	Purchase Ledger Invoice	373.14	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/09/2019	408579	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	13/09/2019	408580	Purchase Ledger Invoice	259.50	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/09/2019	408667	Purchase Ledger Invoice	363.20	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/09/2019	409126	Purchase Ledger Invoice	440.89	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/09/2019	409122	Purchase Ledger Invoice	325.72	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	General Prevention	D830	19/09/2019	409223	Purchase Ledger Invoice	472.32	Revenue	DEPT FOR WORK & PENSIONS	10135802
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/09/2019	408631	Purchase Ledger Invoice	388.50	Revenue	DFSK PARTS LIMITED	10133652
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	19/09/2019	409025	Purchase Ledger Invoice	264.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Festival	Outside Printing	D552	13/09/2019	408677	Purchase Ledger Invoice	777.00	Revenue	DISCOVERING WISBECH	10135661
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Festival	Subcontractor Payments	D628	12/09/2019	408533	Purchase Ledger Invoice	450.00	Revenue	REDACTED - PERSONAL DATA	10136739
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Festival	Subcontractor Payments	D628	19/09/2019	409078	Purchase Ledger Invoice	350.00	Revenue	DONT LOSE HOPE	10136743
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	11/09/2019	408554	Purchase Ledger Invoice	350.00	Revenue	LITERATURE LIVE	10100004
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Casual Payments - Agency	A200	11/09/2019	408287	Purchase Ledger Invoice	1,140.00	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	11/09/2019	408289	Purchase Ledger Invoice	470.25	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Wyndham Park, Grantham	Premises Maintenance	B100	05/09/2019	407401	Purchase Ledger Invoice	765.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Wyndham Park, Grantham	Premises Maintenance	B100	12/09/2019	408290	Purchase Ledger Invoice	408.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Contract Cleaning	B700	11/09/2019	408566	Purchase Ledger Invoice	1,368.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	05/09/2019	406177	Purchase Ledger Invoice	306.38	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	06/09/2019	408288	Purchase Ledger Invoice	285.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	11/09/2019	404933	Purchase Ledger Invoice	299.25	Revenue	DYNAMICS CLEANERS	10116634

South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	06/09/2019	408293	Purchase Ledger Invoice	529.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	06/09/2019	408157	Purchase Ledger Invoice	373.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	19/09/2019	408982	Purchase Ledger Invoice	427.75	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG	Transformation & Change	TRANSC	ict Services	INFOMG	Information Management	Consultant's Fees	D605	27/09/2019	408071	Purchase Ledger Invoice	11,727.50	Revenue	EACS	10135506
South Kesteven District Council	32UG	Transformation & Change	TRANSC	ict Services	INFOMG	Information Management	Consultant's Fees	D605	27/09/2019	408601	Purchase Ledger Invoice	11,727.50	Revenue	EACS	10135506
South Kesteven District Council	32UG	Transformation & Change	TRANSC	ict Services	INFOMG	Information Management	Consultant's Fees	D605	27/09/2019	408605	Purchase Ledger Credit Note	-11,727.50	Revenue	EACS	10135506
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Play Areas & Open Spaces	Play Equipment	D306	19/09/2019	409048	Purchase Ledger Invoice	330.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Wyndham Park, Grantham	Play Equipment	D306	19/09/2019	409041	Purchase Ledger Invoice	280.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Wyndham Park, Grantham	Play Equipment	D306	19/09/2019	409050	Purchase Ledger Invoice	2,480.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Miscellaneous Fees	D614	27/09/2019	409571	Purchase Ledger Invoice	4,536.99	Revenue	ELECTORAL REFORM SERVICES	10000183
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	P/Fees General	D527	05/09/2019	408067	Purchase Ledger Invoice	2,000.00	Revenue	ELECTRIC EGG LTD	10135041
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	30/09/2019	409408	Purchase Ledger Invoice	3,196.00	Capital	ELECTRON TECHNICAL SERVICES LTD	10124485
South Kesteven District Council	32UG	Finance	RESOU	Corporate	CORPOR	One Sk	It Software Purchase	D650	30/09/2019	408754	Purchase Ledger Invoice	1,670.00	Revenue	ELECTRON TECHNICAL SERVICES LTD	10124485
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Festival	Non Standard	D812	13/09/2019	408743	Purchase Ledger Invoice	3,850.50	Revenue	REDACTED - PERSONAL DATA	10135852
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	13/09/2019	408672	Purchase Ledger Invoice	2,200.00	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	27/09/2019	408671	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	27/09/2019	409172	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	27/09/2019	409492	Purchase Ledger Invoice	5,387.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	27/09/2019	409534	Purchase Ledger Invoice	440.90	Revenue	ENTROTEC LTD	10131604
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	06/09/2019	408321	Purchase Ledger Invoice	2,670.00	Revenue	ENVIRONMENT AGENCY	10133651
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	13/09/2019	408777	Purchase Ledger Invoice	12,261.99	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/09/2019	409473	Purchase Ledger Invoice	299.25	Capital	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Cemetery	Grave Work	B405	13/09/2019	408506	Purchase Ledger Invoice	1,068.83	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Langtoft Playing Field	Responsive Ground Maintenance	B402	19/09/2019	409087	Purchase Ledger Invoice	351.80	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	05/09/2019	407744	Purchase Ledger Invoice	280.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	05/09/2019	406325	Purchase Ledger Invoice	1,511.51	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	05/09/2019	407747	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/09/2019	407317	Purchase Ledger Invoice	276.60	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/09/2019	407319	Purchase Ledger Invoice	265.31	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/09/2019	408504	Purchase Ledger Invoice	460.55	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/09/2019	409079	Purchase Ledger Invoice	325.80	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/09/2019	409083	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/09/2019	409084	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/09/2019	409085	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/09/2019	409092	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/09/2019	409094	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/09/2019	409095	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/09/2019	409096	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/09/2019	409097	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/09/2019	409446	Purchase Ledger Invoice	2,248.61	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/09/2019	409447	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/09/2019	409450	Purchase Ledger Invoice	418.87	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/09/2019	409451	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/09/2019	409457	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/09/2019	409458	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	27/09/2019	409643	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Refunds	D999	27/09/2019	409551	Purchase Ledger Invoice	407.00	Revenue	REDACTED - PERSONAL DATA	10136810
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Other Miscellaneous Plant	B253	12/09/2019	408537	Purchase Ledger Invoice	695.00	Revenue	EVAC+CHAIR INTERNATIONAL LTD	10000195
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	P/Fees General	D527	05/09/2019	408127	Purchase Ledger Invoice	2,270.00	Revenue	EXCLUSIVE BALLOONING	10136076
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	30/09/2019	409459	Purchase Ledger Invoice	1,058.75	Revenue	FAUN ZOELLER (UK) LTD	10101347
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Festival	Non Standard	D812	11/09/2019	408515	Purchase Ledger Invoice	400.00	Revenue	FENCE SUPPLIES UK	10136598
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Play Areas & Open Spaces	Play Equipment	D306	27/09/2019	409100	Purchase Ledger Invoice	720.00	Revenue	FENLAND LEISURE PRODUCTS	10101865
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	P/Fees General	D527	30/09/2019	409513	Purchase Ledger Invoice	1,040.00	Revenue	FOOLS PARADISE LTD	10104208
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/09/2019	408520	Purchase Ledger Invoice	42,971.64	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/09/2019	408521	Purchase Ledger Invoice	20,010.26	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/09/2019	408522	Purchase Ledger Invoice	47,188.73	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/09/2019	408523	Purchase Ledger Invoice	21,012.96	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/09/2019	409578	Purchase Ledger Invoice	136,722.41	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/09/2019	409580	Purchase Ledger Invoice	630.90	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/09/2019	408304	Purchase Ledger Invoice	3,659.20	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/09/2019	408305	Purchase Ledger Invoice	2,997.70	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/09/2019	409581	Purchase Ledger Invoice	45,491.11	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	19/09/2019	409030	Purchase Ledger Invoice	784.81	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	19/09/2019	409032	Purchase Ledger Invoice	4,177.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	19/09/2019	409034	Purchase Ledger Invoice	13,912.90	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	19/09/2019	409035	Purchase Ledger Invoice	2,375.12	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	19/09/2019	409036	Purchase Ledger Invoice	43,030.34	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	27/09/2019	409583	Purchase Ledger Invoice	3,450.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	13/09/2019	408704	Purchase Ledger Invoice	390.00	Revenue	FOURSTAGE ENVIRONMENTAL LTD	10125360
South Kesteven District Council	32UG	Finance	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	27/09/2019	409615	Purchase Ledger Invoice	1,735.50	Revenue	FULBECK CRICKET CLUB	10135052
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	19/09/2019	407698	Purchase Ledger Invoice	148,427.07	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	30/09/2019	409382	Purchase Ledger Invoice	851.59	Capital	G H LINNELL LTD	10101331
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Street Cleansing	Cleaning Equipment	D300	27/09/2019	409162	Purchase Ledger Invoice	343.06	Revenue	GLASDON UK LIMITED	10105178
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	13/09/2019	408673	Purchase Ledger Invoice	1,566.25	Revenue	G PLANNING LTD	10136351
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/09/2019	408060	Purchase Ledger Invoice	22,050.00	Revenue	GRANTHAM CHARTER TRUSTEES	10000238
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance	B100	11/09/2019	408298	Purchase Ledger Invoice	631.80	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Wyndham Park, Grantham	Other Equipment	D313	12/09/2019	408557	Purchase Ledger Invoice	420.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	05/09/2019	408109	Purchase Ledger Invoice	4,424.60	Revenue	GRANTHAM ENGINEERING LTD	10100295

South Kesteven District Council	32UG	Transformation & Change	TRANSC	ICT Services	INFOMG	Information Management	Hardware - Traditional	D656	05/09/2019	408087	Purchase Ledger Invoice	1,786.90	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Festival	Marketing & Promotions	D615	13/09/2019	408683	Purchase Ledger Invoice	256.70	Revenue	GRAVES JEWELLERS	10136049
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	St Martin's Park, Stamford	Business Rates	B551	27/09/2019	409595	Purchase Ledger Invoice	35,031.45	Revenue	GUARANTEED TENANTS LTD	10136788
South Kesteven District Council	32UG	Finance	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	12/09/2019	408529	Purchase Ledger Invoice	5,217.00	Revenue	GUIDE DOGS FOR THE BLIND ASS	10136742
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	06/09/2019	408263	Purchase Ledger Invoice	7,350.00	Revenue	GVA GIMLEY LIMITED	10111542
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden VII	D635	06/09/2019	408114	Purchase Ledger Invoice	19,140.00	Revenue	GVA GIMLEY LIMITED	10111542
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Staff Advertising	A258	12/09/2019	406919	Purchase Ledger Invoice	1,780.00	Revenue	HAYMARKET MEDIA GROUP	10101469
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Training & Direct & Corporate	Training Costs	A300	27/09/2019	409366	Purchase Ledger Invoice	1,790.00	Revenue	HAYMARKET MEDIA GROUP	10101469
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Dyke Playing Field	Play Equipment	D306	06/09/2019	408214	Purchase Ledger Invoice	638.16	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Structures	B301	06/09/2019	408183	Purchase Ledger Invoice	399.44	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Structures	B301	06/09/2019	408215	Purchase Ledger Invoice	336.56	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Structures	B301	27/09/2019	409486	Purchase Ledger Invoice	320.51	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Wyndham Park, Grantham	Ground Structures	B301	06/09/2019	408219	Purchase Ledger Invoice	344.16	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Estate Security/Safety	D328	06/09/2019	408234	Purchase Ledger Invoice	349.20	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Eviction Costs	D327	19/09/2019	409163	Purchase Ledger Invoice	506.40	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Refuse Collection Fees	D613	06/09/2019	408228	Purchase Ledger Invoice	488.33	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Refuse Collection Fees	D613	27/09/2019	409572	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Refuse Collection Fees	D613	27/09/2019	409575	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Refuse Collection Fees	D613	27/09/2019	409577	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Medical Consultations	A259	27/09/2019	409487	Purchase Ledger Invoice	592.00	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	05/09/2019	408198	Purchase Ledger Invoice	596.32	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	13/09/2019	408723	Purchase Ledger Invoice	289.87	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	19/09/2019	409130	Purchase Ledger Invoice	289.78	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	27/09/2019	409620	Purchase Ledger Invoice	1,547.33	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	27/09/2019	409625	Purchase Ledger Invoice	446.31	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/09/2019	409430	Purchase Ledger Invoice	19,325.00	Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/09/2019	409431	Purchase Ledger Invoice	1,985.00	Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Finance	RESOU	Corporate	CORPOR	One Sk	Hardware - Traditional	D656	27/09/2019	398926	Purchase Ledger Invoice	3,997.25	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Transformation & Change	TRANSC	ICT Services	INFOMG	Information Management	Hardware - Traditional	D656	19/09/2019	408546	Purchase Ledger Invoice	705.42	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Transformation & Change	TRANSC	ICT Services	INFOMG	Information Management	Hardware - Traditional	D656	19/09/2019	408607	Purchase Ledger Invoice	555.00	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Transformation & Change	TRANSC	ICT Services	INFOMG	Information Management	Hardware - Traditional	D656	27/09/2019	409012	Purchase Ledger Invoice	909.82	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	05/09/2019	408209	Purchase Ledger Invoice	755.63	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	05/09/2019	408210	Purchase Ledger Invoice	725.40	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	27/09/2019	405672	Purchase Ledger Invoice	423.15	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	27/09/2019	409002	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	27/09/2019	409003	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	27/09/2019	409006	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	27/09/2019	409635	Purchase Ledger Invoice	423.15	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	30/09/2019	409634	Purchase Ledger Invoice	550.56	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/09/2019	405268	Purchase Ledger Credit Note	-797.30	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/09/2019	405151	Purchase Ledger Invoice	1,933.91	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/09/2019	409201	Purchase Ledger Invoice	1,509.66	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/09/2019	409594	Purchase Ledger Invoice	380.70	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	13/09/2019	405241	Purchase Ledger Invoice	806.82	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Deepings Festival	Catering Provisions	D452	30/09/2019	409515	Purchase Ledger Invoice	315.00	Revenue	INVESTSK LTD	10135757
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	19/09/2019	408714	Purchase Ledger Invoice	409.20	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	11/09/2019	408603	Purchase Ledger Credit Note	-2,424.44	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	11/09/2019	408604	Purchase Ledger Invoice	36,800.74	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Plant And Equipment	D315	11/09/2019	408604	Purchase Ledger Invoice	968.35	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	27/09/2019	409514	Purchase Ledger Invoice	24,297.86	Revenue	JANE MCDONALD LTD	10136799
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	05/09/2019	408186	Purchase Ledger Invoice	7,250.00	Capital	JASON BRUGES STUDIO LTD	10136384
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	13/09/2019	408742	Purchase Ledger Invoice	50,400.00	Capital	JASON BRUGES STUDIO LTD	10136384
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	06/09/2019	408053	Purchase Ledger Invoice	270.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Wyndham Park Development Proj	Miscellaneous Fees	D614	05/09/2019	408069	Purchase Ledger Invoice	942.00	Revenue	JOHN KNOWLES LEISURE SERVICES	10133028
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	12/09/2019	408585	Purchase Ledger Invoice	512.96	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/09/2019	405938	Purchase Ledger Invoice	359.40	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/09/2019	408721	Purchase Ledger Invoice	891.49	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	11/09/2019	406987	Purchase Ledger Invoice	1,179.62	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	11/09/2019	406000	Purchase Ledger Invoice	3,296.52	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Democratic Representation	Hire Of Rooms	B500	19/09/2019	406281	Purchase Ledger Invoice	480.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Democratic Representation	Hire Of Rooms	B500	19/09/2019	403897	Purchase Ledger Invoice	480.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	11/09/2019	408081	Purchase Ledger Invoice	800.00	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Transformation & Change	TRANSC	ICT Services	INFOMG	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	27/09/2019	409568	Purchase Ledger Invoice	2,438.36	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Transformation & Change	TRANSC	ICT Services	INFOMG	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	27/09/2019	409568	Purchase Ledger Invoice	2,438.37	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	11/09/2019	408501	Purchase Ledger Invoice	1,200.00	Revenue	KINGS CHAMBERS	10132564
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	19/09/2019	408976	Purchase Ledger Invoice	395.00	Revenue	KMS BUILDING PLUMBING & ELECTRICS LTD	10112364
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	05/09/2019	406876	Purchase Ledger Invoice	2,500.00	Capital	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	P/Fees General	D527	05/09/2019	408078	Purchase Ledger Invoice	800.00	Revenue	LAMP HOUSE THEATRE	10135815
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Legal Fees	D607	13/09/2019	408684	Purchase Ledger Invoice	2,375.00	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Legal Fees	D607	19/09/2019	408213	Purchase Ledger Invoice	450.00	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Alternative Formats & Language	D817	05/09/2019	407876	Purchase Ledger Invoice	331.60	Revenue	LANGUAGE LINE LTD	10100414
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Economic Development	Consultant'S Fees	D605	11/09/2019	408113	Purchase Ledger Invoice	418.53	Revenue	LDA DESIGN CONSULTING LTD	10136585
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Distribution Costs	D818	19/09/2019	409194	Purchase Ledger Invoice	5,746.72	Revenue	LDS LIMITED	10130778
South Kesteven District Council	32UG	Finance	RESOU	Corporate	CORPOR	Strategic Management	Training Costs	A300	30/09/2019	409567	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	13/09/2019	408626	Purchase Ledger Invoice	3,000.00	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Casual Payments - Agency	A200	13/09/2019	408627	Purchase Ledger Invoice	12,390.92	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/09/2019	408764	Purchase Ledger Invoice	10,957.17	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/09/2019	408765	Purchase Ledger Invoice	160,427.44	Capital	LIBERTY GAS GROUP	10128698

South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/09/2019	409586	Purchase Ledger Invoice	26,577.60	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/09/2019	409587	Purchase Ledger Invoice	56,384.27	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Repairs And Improvements Team	Specified Works	B151	27/09/2019	409602	Purchase Ledger Invoice	780.96	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Works Team	Specified Works	B303	13/09/2019	408766	Purchase Ledger Invoice	36,868.54	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Works Team	Specified Works	B303	13/09/2019	408767	Purchase Ledger Invoice	7,428.52	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Works Team	Specified Works	B303	13/09/2019	408768	Purchase Ledger Invoice	21,857.37	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Works Team	Specified Works	B303	13/09/2019	408769	Purchase Ledger Invoice	1,094.34	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Works Team	Specified Works	B303	27/09/2019	409589	Purchase Ledger Invoice	21,839.19	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Works Team	Specified Works	B303	27/09/2019	409592	Purchase Ledger Invoice	7,428.52	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Works Team	Specified Works	B303	27/09/2019	409608	Purchase Ledger Invoice	36,874.66	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Environment Sk	Vehicle Hire	C152	27/09/2019	404210	Purchase Ledger Invoice	563.70	Revenue	LIMESQUARE VEHICLE HIRE LTD	10117873
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Street Lighting	Street Lamps	D312	05/09/2019	407111	Purchase Ledger Invoice	328.31	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Finance	RESOU	Accountancy, Finance & Risk	FINSER	Hra Pension Deficit	Pension Contribution	A998	13/09/2019	408795	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	13/09/2019	408795	Purchase Ledger Invoice	63,093.66	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Finance	RESOU	Corporate	CORPOR	Corporate Costs	Subscriptions - Corp M/Ship	D753	27/09/2019	405526	Purchase Ledger Invoice	3,000.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Land Charges	Search Fees	D622	11/09/2019	406962	Purchase Ledger Invoice	1,941.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Finance	RESOU	Accountancy, Finance & Risk	FINSER	Pension Costs	Pension Strain	A308	06/09/2019	407886	Purchase Ledger Invoice	5,424.32	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council	32UG	Finance	RESOU	Corporate	CORPOR	Corporate Costs	Consultant'S Fees	D605	06/09/2019	407089	Purchase Ledger Invoice	1,400.00	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	06/09/2019	408353	Purchase Ledger Invoice	1,045.48	Revenue	LIONSGATE UK LTD	10100884
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Arts And Events	Rural Touring Scheme	D516	19/09/2019	409075	Purchase Ledger Invoice	1,683.00	Revenue	LIVE & LOCAL LTD	10132555
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	12/09/2019	408575	Purchase Ledger Invoice	2,500.00	Revenue	LOGOTEC SYSTEMS	10102461
South Kesteven District Council	32UG	Housing	HSING	Homelessness	HOSING	Homelessness	General Prevention	D830	06/09/2019	408271	Purchase Ledger Invoice	312.20	Revenue	LONGHURST & HAVELOK HOMES LTD	10133068
South Kesteven District Council	32UG	Finance	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	05/09/2019	408058	Purchase Ledger Invoice	402.82	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/09/2019	408059	Purchase Ledger Invoice	113,076.00	Revenue	MARKET DEEPIING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	06/09/2019	408309	Purchase Ledger Invoice	433.20	Revenue	M V WINKLEWSKI	10100048
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Eviction Costs	D327	05/09/2019	407894	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Refuse Collection Fees	D613	19/09/2019	408747	Purchase Ledger Invoice	1,740.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Repairs And Improvements Team	Specified Works	B303	13/09/2019	408778	Purchase Ledger Invoice	349.86	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Repairs And Improvements Team	Specified Works	B303	13/09/2019	408779	Purchase Ledger Invoice	785.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Repairs And Improvements Team	Specified Works	B303	13/09/2019	408780	Purchase Ledger Invoice	3,977.28	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Repairs And Improvements Team	Specified Works	B303	13/09/2019	408782	Purchase Ledger Invoice	1,066.64	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPRPE	Repairs And Improvements Team	Specified Works	B303	13/09/2019	408786	Purchase Ledger Invoice	360.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Welham St M-Storey Car Park	Car Park Machines	D317	11/09/2019	408212	Purchase Ledger Invoice	673.89	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	05/09/2019	408048	Purchase Ledger Invoice	2,554.75	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	13/09/2019	408717	Purchase Ledger Invoice	1,798.00	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	19/09/2019	409071	Purchase Ledger Invoice	1,985.10	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	19/09/2019	409070	Purchase Ledger Invoice	801.50	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/09/2019	409465	Purchase Ledger Invoice	1,234.13	Revenue	MITCHELL POWER SYSTEMS	10103873
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Lift Systems	B250	06/09/2019	406782	Purchase Ledger Invoice	506.00	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Lift Systems	B250	06/09/2019	407423	Purchase Ledger Invoice	578.00	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Lift Systems	B250	12/09/2019	406064	Purchase Ledger Invoice	435.00	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Lift Systems	B250	27/09/2019	403746	Purchase Ledger Invoice	284.96	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Lift Systems	B250	27/09/2019	403829	Purchase Ledger Invoice	490.87	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Lift Systems	B250	27/09/2019	406062	Purchase Ledger Invoice	260.00	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Lift Systems	B250	27/09/2019	407782	Purchase Ledger Invoice	380.00	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Lift Systems	B250	27/09/2019	409186	Purchase Ledger Invoice	1,319.00	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	19/09/2019	408990	Purchase Ledger Invoice	500.00	Revenue	REDACTED - PERSONAL DATA	10134804
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Festival	Non Standard	D812	13/09/2019	408758	Purchase Ledger Invoice	2,446.40	Revenue	REDACTED - PERSONAL DATA	10135386
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Festival	Non Standard	D812	13/09/2019	408759	Purchase Ledger Invoice	1,242.80	Revenue	REDACTED - PERSONAL DATA	10135386
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Festival	Non Standard	D812	13/09/2019	408760	Purchase Ledger Invoice	284.31	Revenue	REDACTED - PERSONAL DATA	10135386
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Festival	Non Standard	D812	27/09/2019	409356	Purchase Ledger Invoice	556.98	Revenue	REDACTED - PERSONAL DATA	10135386
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Festival	Non Standard	D812	27/09/2019	409532	Purchase Ledger Invoice	381.00	Revenue	REDACTED - PERSONAL DATA	10135386
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Stamford Area Office	Rent Payments	B503	02/09/2019	408058	Purchase Ledger Invoice	4,750.00	Revenue	REDACTED - PERSONAL DATA	10000402
South Kesteven District Council	32UG	Markets	MARKE	Markets	MARKE	Stamford Market	Servicing	C553	19/09/2019	406978	Purchase Ledger Invoice	680.52	Revenue	P J ALTHAM MOTOR ENGINEER	10100674
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	P/Fees General	D527	27/09/2019	409360	Purchase Ledger Invoice	440.00	Revenue	REDACTED - PERSONAL DATA	10000318
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Transformation	TRANSP	Public Transport Costs	Public Transport Costs	C153	13/09/2019	409017	Purchase Ledger Invoice	460.29	Revenue	REDACTED - PERSONAL DATA	10136485
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Welham St M-Storey Car Park	Subcontractor Payments	D628	27/09/2019	409561	Purchase Ledger Invoice	595.00	Revenue	REDACTED - PERSONAL DATA	10136811
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Miscellaneous Fees	D614	11/09/2019	408570	Purchase Ledger Invoice	285.83	Revenue	NEOPOST LIMITED	10101930
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Festival	Marketing & Promotions	D615	06/09/2019	408291	Purchase Ledger Invoice	540.00	Revenue	NETTL OF NEWARK & REDLIME	10135233
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	27/09/2019	409666	Purchase Ledger Invoice	485.06	Revenue	NETTON FALLOWELL	10100859
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Waste & Recycling Management	Casual Payments - Agency	A200	27/09/2019	407497	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	27/09/2019	407498	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	27/09/2019	409432	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	27/09/2019	409433	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	27/09/2019	409434	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	27/09/2019	409436	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	27/09/2019	409437	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	27/09/2019	409438	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	27/09/2019	409439	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	27/09/2019	409440	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	27/09/2019	409441	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	27/09/2019	409442	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	27/09/2019	409443	Purchase Ledger Invoice	302.94	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Waste & Recycling Management	Casual Payments - Agency	A200	27/09/2019	407018	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	27/09/2019	407019	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	27/09/2019	409584	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	27/09/2019	409585	Purchase Ledger Invoice	509.49	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Subscriptions - Publications	D752	12/09/2019	407353	Purchase Ledger Invoice	3,500.00	Revenue	NORTHERN HOUSING CONSORTIUM LTD	10100336

South Kesteven District Council	32UG	Transformation & Change	TRANSC	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	27/09/2019	407517	Purchase Ledger Invoice	546.50	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Other Equipment	D313	06/09/2019	408155	Purchase Ledger Invoice	1,000.00	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10002378
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	06/09/2019	408261	Purchase Ledger Invoice	1,741.50	Capital	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	ConduIt Lane Car Park	Subcontractor Payments	D628	05/09/2019	408164	Purchase Ledger Invoice	387.46	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Gulldhal St Car Park	Subcontractor Payments	D628	05/09/2019	408164	Purchase Ledger Invoice	1,251.79	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Watergate Car Park	Subcontractor Payments	D628	05/09/2019	408164	Purchase Ledger Invoice	1,579.64	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Welham St M-Storey Car Park	Subcontractor Payments	D628	05/09/2019	408164	Purchase Ledger Invoice	1,520.04	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Wharf Rd M-Storey (Gim) C Park	Subcontractor Payments	D628	05/09/2019	408164	Purchase Ledger Invoice	536.48	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	11/09/2019	408511	Purchase Ledger Invoice	903.00	Revenue	NTM-GB LTD	10129839
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Conference Expenses	D700	27/09/2019	409593	Purchase Ledger Invoice	579.00	Revenue	OCEAN MEDIA GROUP LTD	10107391
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Consultant S Fees	D605	19/09/2019	409107	Purchase Ledger Invoice	1,790.00	Revenue	OCEAN MEDIA GROUP LTD	10107391
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	11/09/2019	408350	Purchase Ledger Invoice	4,607.60	Capital	ONEST ES PLASTICS (UK) LTD	10118270
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/09/2019	409121	Purchase Ledger Invoice	4,604.80	Capital	ONEST ES PLASTICS (UK) LTD	10118270
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	13/09/2019	408618	Purchase Ledger Invoice	360.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Abbey Gardens Toilets	Premises Maintenance	B100	06/09/2019	408226	Purchase Ledger Invoice	250.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Alexandra Road Depot	Premises Maintenance	B100	13/09/2019	408664	Purchase Ledger Invoice	265.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Closed Burial Grounds	Ground Structures	B301	19/09/2019	409112	Purchase Ledger Invoice	617.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance	B100	27/09/2019	409503	Purchase Ledger Invoice	2,365.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Structures	B301	06/09/2019	408227	Purchase Ledger Invoice	846.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Queen Elizabeth Park, Grantham	Ground Structures	B301	27/09/2019	409355	Purchase Ledger Invoice	4,600.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Queen Elizabeth Park, Grantham	Responsive Ground Maintenance	B402	27/09/2019	409355	Purchase Ledger Invoice	1,000.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Wyndham Park, Grantham	Other Equipment	D313	27/09/2019	409629	Purchase Ledger Invoice	1,028.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	06/09/2019	408191	Purchase Ledger Invoice	371.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	13/09/2019	408657	Purchase Ledger Invoice	465.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	27/09/2019	409613	Purchase Ledger Invoice	300.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	27/09/2019	409498	Purchase Ledger Invoice	490.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	27/09/2019	409500	Purchase Ledger Invoice	278.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	11/09/2019	408552	Purchase Ledger Invoice	343.17	Revenue	PARAMOUNT PICTURES UK	10000622
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Enforcement	Training Costs	A300	27/09/2019	409484	Purchase Ledger Invoice	1,108.00	Revenue	PARKING ASSOCIATES LTD	10136568
South Kesteven District Council	32UG	Finance	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	12/09/2019	408330	Purchase Ledger Invoice	1,323.71	Revenue	PARKRUN LTD	10136741
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	13/09/2019	408752	Purchase Ledger Invoice	375.00	Revenue	PENGGELY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/09/2019	408641	Purchase Ledger Invoice	478.80	Revenue	PENTAGON CITROEN LINCOLN	10113273
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	19/09/2019	406416	Purchase Ledger Invoice	26,519.74	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	19/09/2019	409150	Purchase Ledger Credit Note	-26,519.74	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/09/2019	409149	Purchase Ledger Invoice	23,924.74	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	19/09/2019	409191	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	27/09/2019	409031	Purchase Ledger Invoice	695.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Pest Control Fees	D608	27/09/2019	409402	Purchase Ledger Invoice	480.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	13/09/2019	408613	Purchase Ledger Invoice	5,010.78	Capital	PICK EVERARD	10131010
South Kesteven District Council	32UG	Deliver Sk	239	Deliver Sk	239	Deliver Sk	Legal Fees	D607	11/09/2019	408539	Purchase Ledger Invoice	5,825.65	Revenue	PINSENT MASONS LLP	10135207
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	Hospitality	D453	05/09/2019	408097	Purchase Ledger Invoice	620.00	Revenue	PJZZZ AT THE BLACK BULL	10136728
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Conference Expenses	D700	19/09/2019	408999	Purchase Ledger Invoice	425.00	Revenue	PORTAL PLAN QUEST LTD	10136776
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Ict Services	INFOMG	Information Management	It Sw Traditional	D654	30/09/2019	409001	Purchase Ledger Invoice	1,690.18	Revenue	PORT-P LTD	10000466
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Gulldhal Arts Centre	Licences	D804	13/09/2019	408716	Purchase Ledger Invoice	3,177.19	Revenue	PPL PRS LTD	10000450
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Internal Printing	Paper (Int. Print Room)	D403	19/09/2019	409061	Purchase Ledger Invoice	254.40	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Surfaced Structures	B302	27/09/2019	409365	Purchase Ledger Invoice	300.00	Revenue	PROATHLETICS LTD	10136649
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Street Cleansing	Other Equipment	D313	19/09/2019	408997	Purchase Ledger Invoice	841.93	Revenue	PROBRUSH T/A NORTHERN MUNICIPAL SPARES L	10130054
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	06/09/2019	408279	Purchase Ledger Invoice	7,355.00	Capital	PUSH THE BUTTON LTD	10133493
South Kesteven District Council	32UG	Finance	RESOU	Corporate	CORPOR	Strategic Management	Hire Of Rooms	E500	06/09/2019	407399	Purchase Ledger Invoice	480.00	Revenue	QHOTELS BELTON WOODS	10130254
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance	B100	13/09/2019	408591	Purchase Ledger Invoice	257.50	Revenue	RECORD UK LTD	10134623
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Premises Maintenance	B100	12/09/2019	407899	Purchase Ledger Invoice	318.93	Revenue	RECORD UK LTD	10134623
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Ict Services	INFOMG	Information Management	It Sw Traditional	D654	19/09/2019	405002	Purchase Ledger Invoice	12,550.03	Revenue	REDPALM TECHNOLOGY SERVICES LTD	10128067
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Ict Services	INFOMG	Information Management	It Sw Traditional	D654	19/09/2019	409224	Purchase Ledger Credit Note	-1,000.00	Revenue	REDPALM TECHNOLOGY SERVICES LTD	10128067
South Kesteven District Council	32UG	Finance	RESOU	Corporate	CORPOR	Hra Service Managers	Casual Payments - Agency	A200	19/09/2019	409008	Purchase Ledger Invoice	262.45	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Finance	RESOU	Corporate	CORPOR	Hra Service Managers	Casual Payments - Agency	A200	27/09/2019	409367	Purchase Ledger Invoice	678.75	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Com Exchange	P/Fees General	D527	13/09/2019	408622	Purchase Ledger Invoice	750.00	Revenue	REVEAL MEDIA PROMOTIONS	10136708
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant S Fees	D605	13/09/2019	408715	Purchase Ledger Invoice	1,897.50	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Festival	Non Standard	D812	27/09/2019	408508	Purchase Ledger Invoice	8,887.66	Revenue	ROADPHONE LTD	10000487
South Kesteven District Council	32UG	Capital Programmes	CAPTAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/09/2019	409350	Purchase Ledger Invoice	2,259.66	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	13/09/2019	408770	Purchase Ledger Invoice	1,385.15	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	13/09/2019	408771	Purchase Ledger Invoice	5,388.03	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	13/09/2019	408772	Purchase Ledger Invoice	1,598.11	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	13/09/2019	408773	Purchase Ledger Invoice	13,257.63	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	13/09/2019	408774	Purchase Ledger Invoice	6,432.24	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	13/09/2019	408775	Purchase Ledger Invoice	17,069.29	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	13/09/2019	408776	Purchase Ledger Invoice	15,515.53	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Gulldhal Arts Centre	P/Fees General	D527	06/09/2019	408339	Purchase Ledger Invoice	367.87	Revenue	ROYAL GEOGRAPHICAL SOCIETY	10106639
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	05/09/2019	408154	Purchase Ledger Invoice	6,421.55	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	05/09/2019	407777	Purchase Ledger Invoice	473.27	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	19/09/2019	409166	Purchase Ledger Invoice	922.15	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	19/09/2019	409185	Purchase Ledger Invoice	742.72	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC												

South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Internal Printing	Printing Equipment	D307	19/09/2019	409101	Purchase Ledger Invoice	542.07	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	P/Fees General	D527	27/09/2019	409655	Purchase Ledger Invoice	1,400.00	Revenue	CAN SAMBA	10134294
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/09/2019	409540	Purchase Ledger Invoice	455.00	Revenue	SCARAB SWEEPERS LIMITED	10130897
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/09/2019	409661	Purchase Ledger Invoice	4,736.15	Revenue	SCARAB SWEEPERS LIMITED	10130897
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/09/2019	409663	Purchase Ledger Invoice	5,677.15	Revenue	SCARAB SWEEPERS LIMITED	10130897
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/09/2019	409662	Purchase Ledger Invoice	276.25	Revenue	SCARAB SWEEPERS LIMITED	10130897
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	81	Capital Program - General Fund	Main Contract	G150	19/09/2019	408051	Purchase Ledger Invoice	2,229.85	Capital	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance	B100	27/09/2019	409067	Purchase Ledger Invoice	1,835.24	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Grantham Council Offices	Security Sys(Excl. Sec Servs)	B251	27/09/2019	409067	Purchase Ledger Invoice	3,000.00	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Equipment Hire	D454	19/09/2019	409211	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Equipment Hire	D454	27/09/2019	409529	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Arts And Events	Community Arts Activities	D526	05/09/2019	408072	Purchase Ledger Invoice	440.00	Revenue	MR HOLLY	10131205
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	Event Management	D266	05/09/2019	408099	Purchase Ledger Invoice	676.80	Revenue	MR HOLLY	10131205
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	19/09/2019	408975	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	05/09/2019	407919	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	05/09/2019	408172	Purchase Ledger Invoice	975.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	05/09/2019	408118	Purchase Ledger Invoice	975.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	05/09/2019	408119	Purchase Ledger Invoice	1,050.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	05/09/2019	408171	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	05/09/2019	408170	Purchase Ledger Invoice	1,370.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	19/09/2019	408973	Purchase Ledger Invoice	1,395.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	19/09/2019	408974	Purchase Ledger Invoice	1,650.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	27/09/2019	409351	Purchase Ledger Invoice	650.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	27/09/2019	409533	Purchase Ledger Invoice	1,650.00	Revenue	SMITHERS PURSLOW & CO	10129059
South Kesteven District Council	32UG	Finance	RESOU	Corporate	CORPOR	Resources Management	Subscriptions - Corp M/Ship	D753	27/09/2019	409371	Purchase Ledger Invoice	250.00	Revenue	SONACE GROUP	10000535
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	05/09/2019	408179	Purchase Ledger Invoice	482.04	Revenue	SONY PICTURES RELEASING	10000538
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	11/09/2019	408559	Purchase Ledger Invoice	1,055.06	Revenue	SONY PICTURES RELEASING	10000538
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Arts Centres Salaries	Casual Payments - Agency	A200	12/09/2019	408600	Purchase Ledger Invoice	256.00	Revenue	REDACTED - PERSONAL DATA	10136695
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Wyndham Park Development Proj	Consultant'S Fees	D605	05/09/2019	408142	Purchase Ledger Invoice	2,250.00	Revenue	SOUTHERN GREEN LTD	10133157
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Festival	Non Standard	D812	12/09/2019	408542	Purchase Ledger Invoice	16,316.00	Revenue	SPA SECURITY & EVENTS LTD	10124927
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Gulldhall Arts Centre	Booking Fee Charge	D268	06/09/2019	408356	Purchase Ledger Invoice	715.26	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	06/09/2019	408356	Purchase Ledger Invoice	1,668.94	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Pest Control Fees	D608	05/09/2019	407331	Purchase Ledger Invoice	315.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	05/09/2019	408237	Purchase Ledger Invoice	295.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	06/09/2019	407725	Purchase Ledger Invoice	335.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	13/09/2019	408572	Purchase Ledger Invoice	400.00	Capital	SRP TOILET HIRE LTD	10104289
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	02/09/2019	408061	Purchase Ledger Invoice	251,499.50	Revenue	STAMFORD TOWN COUNCIL	10000557
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Performers' Expenses	D532	19/09/2019	408984	Purchase Ledger Invoice	300.00	Revenue	STEELE'S REMOVALS	10126950
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Economic Development	Consultant'S Fees	D605	19/09/2019	408763	Purchase Ledger Invoice	2,340.00	Revenue	STIRLING MAYNARD AND PARTNERS LTD	10136264
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	19/09/2019	409219	Purchase Ledger Invoice	6,500.00	Capital	ST PETERS HILL SURGERY	10104982
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Economic Development	Consultant'S Fees	D605	11/09/2019	408091	Purchase Ledger Invoice	850.00	Revenue	SURVEY SOLUTIONS (UTILITIES) LTD	10133836
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	Event Management	D266	05/09/2019	408250	Purchase Ledger Invoice	662.50	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Festival	Marketing & Promotions	D615	11/09/2019	408514	Purchase Ledger Invoice	2,550.00	Revenue	THE ANGEL HOTEL	10110743
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	27/09/2019	409375	Purchase Ledger Invoice	1,302.00	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Wyndham Park Development Proj	Consultant'S Fees	D605	05/09/2019	408173	Purchase Ledger Invoice	431.25	Revenue	THE GREENWOOD QUIRE	10121386
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	11/09/2019	407863	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINC'S LTD	10000586
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Economic Development	Survey Costs	D626	05/09/2019	407724	Purchase Ledger Invoice	3,030.00	Revenue	THE HERITAGE TRUST OF LINC'S LTD	10000586
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	05/09/2019	407794	Purchase Ledger Invoice	2,500.00	Revenue	THE JOHN BODDY AGENCY LLP	10111508
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	05/09/2019	407912	Purchase Ledger Invoice	1,665.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	06/09/2019	407369	Purchase Ledger Invoice	3,652.65	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	27/09/2019	409115	Purchase Ledger Invoice	1,665.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	27/09/2019	409119	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	05/09/2019	407873	Purchase Ledger Invoice	1,036.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	19/09/2019	408762	Purchase Ledger Invoice	588.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	19/09/2019	407070	Purchase Ledger Invoice	1,036.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	19/09/2019	407784	Purchase Ledger Invoice	1,036.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	19/09/2019	403340	Purchase Ledger Invoice	1,036.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	19/09/2019	403825	Purchase Ledger Invoice	1,036.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	19/09/2019	403904	Purchase Ledger Invoice	1,036.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	19/09/2019	404573	Purchase Ledger Invoice	1,036.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	19/09/2019	404765	Purchase Ledger Invoice	1,036.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	19/09/2019	404770	Purchase Ledger Invoice	1,036.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	19/09/2019	407910	Purchase Ledger Invoice	1,036.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	19/09/2019	408095	Purchase Ledger Invoice	1,036.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	19/09/2019	409114	Purchase Ledger Invoice	1,036.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	19/09/2019	409116	Purchase Ledger Invoice	1,036.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	19/09/2019	409118	Purchase Ledger Invoice	1,036.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	19/09/2019	409386	Purchase Ledger Invoice	798.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	27/09/2019	407875	Purchase Ledger Invoice	2,376.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	27/09/2019	408493	Purchase Ledger Invoice	1,024.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	27/09/2019	408519	Purchase Ledger Invoice	1,184.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	05/09/2019	403313	Purchase Ledger Invoice	832.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	05/09/2019	404571	Purchase Ledger Invoice	832.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	05/09/2019	403906	Purchase Ledger Invoice	832.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	05/09/2019	408180	Purchase Ledger Invoice	1,299.23	Revenue	THE WALT DISNEY CO LTD	10000595
South Kesteven District Council	32UG	Finance	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	27/09/2019	409614	Purchase Ledger Invoice	7,231.19	Revenue	Thorold Arms CBS LTD	10136812
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Cleaning Equipment	D300	19/09/2019	409556	Purchase Ledger Invoice	312.50	Revenue	TK GARNHAM & SONS LTD	10133968
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Wyndham Park, Grantham	Other Equipment	D313	05/09/2019	408132	Purchase Ledger Invoice	9,466.56	Revenue	TORNADO INTERNATIONAL LIMITED	10136337

South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Festival	Non Standard	D812	27/09/2019	408223	Purchase Ledger Invoice	11,540.00	Revenue	TRAFFIC MANAGEMENT SERVICES LTD	10123485
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	13/09/2019	408658	Purchase Ledger Invoice	294.48	Revenue	TRAVIS PERKINS TRADING CO LTD	10006069
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	13/09/2019	408660	Purchase Ledger Invoice	573.97	Revenue	TRAVIS PERKINS TRADING CO LTD	10006069
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	05/09/2019	405957	Purchase Ledger Invoice	300.00	Revenue	TREVOR ROBERTS ASSOCIATES LTD	10100097
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	11/09/2019	408551	Purchase Ledger Invoice	373.87	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	P/Fees General	D527	27/09/2019	409633	Purchase Ledger Invoice	700.00	Revenue	TYPE & FORME	10135281
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Guidhall Arts Centre	Premises Maintenance	B100	05/09/2019	408128	Purchase Ledger Invoice	1,100.00	Revenue	UNUSUAL RIGGING LTD	10131298
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Stamford Arts Centre	Premises Maintenance	B100	05/09/2019	408125	Purchase Ledger Invoice	1,100.00	Revenue	UNUSUAL RIGGING LTD	10131298
South Kesteven District Council	32UG	Growth	GROWTH	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	05/09/2019	408131	Purchase Ledger Invoice	1,600.00	Revenue	UNUSUAL RIGGING LTD	10131298
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Ict Services	INFOMG	Information Management	Casual Payments - Agency	A200	05/09/2019	407916	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	11/09/2019	408308	Purchase Ledger Invoice	600.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Ict Services	INFOMG	Information Management	Casual Payments - Agency	A200	27/09/2019	409422	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	27/09/2019	409183	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	30/09/2019	409461	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	30/09/2019	409642	Purchase Ledger Invoice	840.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Refuse Collection Fees	D613	27/09/2019	409603	Purchase Ledger Invoice	1,608.56	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts Centres	ARTSC	Guidhall Arts Centre	Signs And Directions	D311	27/09/2019	409189	Purchase Ledger Invoice	300.00	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Festival	Outside Printing	D552	13/09/2019	408682	Purchase Ledger Invoice	611.20	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Bourne Festival	Outside Printing	D552	13/09/2019	408681	Purchase Ledger Invoice	814.54	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Ict Services	INFOMG	Telecommunications	Data Connections	D670	11/09/2019	408098	Purchase Ledger Invoice	4,199.98	Revenue	VODAFONE	10121463
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Skdc Occupational H&S	Mobile Working Solutions	D620	13/09/2019	407908	Purchase Ledger Invoice	360.00	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Skdc Occupational H&S	Mobile Working Solutions	D620	13/09/2019	407907	Purchase Ledger Invoice	840.00	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	Marketing & Promotions	D615	05/09/2019	407763	Purchase Ledger Invoice	250.00	Revenue	WALTONS PUBLICATIONS LTD	10136583
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised External Print Gf	Centralised Ext Printing	D533	19/09/2019	409013	Purchase Ledger Invoice	6,625.04	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	19/09/2019	409200	Purchase Ledger Invoice	380.00	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/09/2019	408064	Purchase Ledger Invoice	4,500.00	Capital	WATSON BATTY ARCHITECTS	10136617
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Georgian Festival	Sundry Small Event Costs	D267	27/09/2019	409632	Purchase Ledger Invoice	260.24	Revenue	WELL LAID TABLE	10133936
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/09/2019	409193	Purchase Ledger Invoice	1,794.02	Capital	WHITE LIGHT LTD	10121813
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Waste & Recycling Management	Un-Metered Water Charges	B601	11/09/2019	407427	Purchase Ledger Invoice	722.39	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Decorating Allowance	Decorating	B304	06/09/2019	408137	Purchase Ledger Invoice	3,795.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	19/09/2019	409111	Purchase Ledger Invoice	2,013.20	Capital	WILLIAM SAUNDERS	10129823
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Regeneration Costs	D365	19/09/2019	409052	Purchase Ledger Invoice	750.00	Revenue	WOOD MOORE & CO LTD	10135534
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Wyndham Park Development Proj	Event Management	D266	27/09/2019	409427	Purchase Ledger Invoice	410.00	Revenue	WYNDHAM PARK CAFE	10134858
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Ict Services	INFOMG	Information Management	Printer Lease Agreements	D318	11/09/2019	408590	Purchase Ledger Invoice	11,345.78	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Ict Services	INFOMG	Information Management	Fax Machines	D666	27/09/2019	409347	Purchase Ledger Invoice	843.89	Revenue	XPEDITE SYSTEM UK LIMITED	10134162
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Ict Services	INFOMG	Information Management	Fax Machines	D666	27/09/2019	409349	Purchase Ledger Invoice	821.38	Revenue	XPEDITE SYSTEM UK LIMITED	10134162
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Commercial	Ins Excess	D806	19/09/2019	409020	Purchase Ledger Invoice	351.80	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations	COROPS	Watergate Car Park	Ins Excess	D806	19/09/2019	409019	Purchase Ledger Invoice	892.00	Revenue	ZURICH MUNICIPAL	10108193