

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expend Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Corporate Costs	Apprenticeship Levy	A112	09/08/2018	381662	Purchase Ledger Invoice	4806	Revenue	INLAND REVENUE	10000443
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	Computer Maintenance	D657	16/08/2018	382153	Purchase Ledger Invoice	1300	Revenue	ASIGHT COMMUNICATIONS LTD	10133921
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	IT Sw Traditional	D654	09/08/2018	381335	Purchase Ledger Invoice	25558.25	Revenue	ASIGHT COMMUNICATIONS LTD	10133921
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	02/08/2018	381306	Purchase Ledger Invoice	1000	Revenue	7th GRANTHAM (ST JOHN'S) SCOUT GROUP	10130677
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Sports Stadium	Premises Maintenance	B100	16/08/2018	381933	Purchase Ledger Invoice	524	Revenue	ABACUS LIGHTING LTD	10134621
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Premises Maintenance	B100	16/08/2018	382003	Purchase Ledger Invoice	375	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	16/08/2018	382274	Purchase Ledger Invoice	25185.05	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	16/08/2018	382275	Purchase Ledger Invoice	13055.19	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	30/08/2018	382921	Purchase Ledger Invoice	314.43	Revenue	ADNAMS PLC	10113611
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	09/08/2018	381499	Purchase Ledger Invoice	625	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	09/08/2018	381500	Purchase Ledger Invoice	375	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	09/08/2018	381501	Purchase Ledger Invoice	6792.5	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	09/08/2018	380678	Purchase Ledger Invoice	24870	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK L	10129477
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Economic Development	Consultant'S Fees	D605	09/08/2018	381597	Purchase Ledger Invoice	6817.7	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK L	10129477
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Economic Development	Consultant'S Fees	D605	24/08/2018	382511	Purchase Ledger Invoice	9715	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK L	10129477
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Economic Development	Consultant'S Fees	D605	31/08/2018	383174	Purchase Ledger Invoice	9715	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK L	10129477
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Economic Development	Consultant'S Fees	D605	31/08/2018	383178	Purchase Ledger Invoice	23861.95	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK L	10129477
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Planning Policy	Consultant'S Fees	D605	09/08/2018	381598	Purchase Ledger Invoice	8590	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK L	10129477
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	30/08/2018	382946	Purchase Ledger Invoice	400	Revenue	REDACTED-PERSONAL DATA	10122303
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	09/08/2018	381670	Purchase Ledger Invoice	900	Revenue	ALIVE CHURCH	10129270
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	09/08/2018	381693	Purchase Ledger Invoice	658.6	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	16/08/2018	382290	Purchase Ledger Invoice	658.6	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	30/08/2018	382815	Purchase Ledger Invoice	343.2	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	30/08/2018	382816	Purchase Ledger Invoice	561.6	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	30/08/2018	382732	Purchase Ledger Invoice	7477.5	Capital	ANARCHITECTURE T/A CONCEPTION ARCHITECTS	10122597
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Trade Waste	Outside Printing	D552	30/08/2018	382953	Purchase Ledger Invoice	874.69	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Internal Printing	Corporate Stationery	D562	16/08/2018	382282	Purchase Ledger Invoice	575.19	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Cleaning Materials	B701	09/08/2018	381758	Purchase Ledger Invoice	284.85	Revenue	ANGLIAN CHEMICALS	10124637
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Gt)	Training Costs	A300	31/08/2018	383168	Purchase Ledger Invoice	900	Revenue	ANNTARA MANAGEMENT LTD	10132889
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Democratic Representation	Conference Expenses	D700	16/08/2018	382202	Purchase Ledger Invoice	498	Revenue	APSE	10108363
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Training & Direct & Corporate	Training Costs	A300	24/08/2018	382513	Purchase Ledger Invoice	260	Revenue	AQUILA TRAINING SERVICES LTD	10123867
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	09/08/2018	381531	Purchase Ledger Invoice	2250	Revenue	ARTIFAX SOFTWARE LTD	10135318
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	09/08/2018	381536	Purchase Ledger Invoice	275	Revenue	ARTIFAX SOFTWARE LTD	10135318
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	30/08/2018	382915	Purchase Ledger Invoice	411.98	Revenue	ARTIFICIAL EYE FILM CO LTD	10000034
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Building Control	BUICON	Building Ctrl Partnership	Subscriptions - Personal	D751	16/08/2018	381954	Purchase Ledger Invoice	255	Revenue	ASSOCIATION OF BUILDING ENGINEERS	10000045
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Building Control	BUICON	Building Ctrl Partnership	Subscriptions - Personal	D751	16/08/2018	381956	Purchase Ledger Invoice	255	Revenue	ASSOCIATION OF BUILDING ENGINEERS	10000045
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Rent Payments	B503	09/08/2018	381720	Purchase Ledger Invoice	9331.25	Revenue	AUTUMN PARK LTD	10120982
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Accountancy Services	Casual Payments - Agency	A200	31/08/2018	383184	Purchase Ledger Invoice	405	Revenue	BADENOCH AND CLARK	10100431
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	Hardware - Traditional	D656	30/08/2018	382776	Purchase Ledger Invoice	774.8	Revenue	BANNER BUSINESS SERVICES LTD	10108187
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	09/08/2018	381513	Purchase Ledger Invoice	501.54	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	09/08/2018	381590	Purchase Ledger Invoice	770	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	09/08/2018	381594	Purchase Ledger Invoice	480	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	09/08/2018	381595	Purchase Ledger Invoice	875	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	30/08/2018	382835	Purchase Ledger Invoice	400	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Consultant'S Fees	D605	31/08/2018	383176	Purchase Ledger Invoice	6150	Revenue	BLOOM PROCUREMENT SERVICES LTD	10134595
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	P/Fees General	D527	02/08/2018	381255	Purchase Ledger Invoice	274.32	Revenue	BOFFIN PHOTOGRAPHY	10135310
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	02/08/2018	381269	Purchase Ledger Invoice	405.79	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	16/08/2018	382166	Purchase Ledger Invoice	263.59	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	02/08/2018	381269	Purchase Ledger Invoice	811.32	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	30/08/2018	382908	Purchase Ledger Invoice	561.28	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	Ndr Admin & Enforcement	Baillif'S Fees	D604	09/08/2018	381684	Purchase Ledger Invoice	483	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	Data Connections	D670	16/08/2018	382152	Purchase Ledger Invoice	925.02	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	Data Connections	D670	16/08/2018	382200	Purchase Ledger Invoice	1281.54	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Legal Fees	D607	30/08/2018	382665	Purchase Ledger Invoice	564	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Legal Fees	D607	30/08/2018	382666	Purchase Ledger Invoice	920.5	Revenue	BUCKLES SOLICITORS LLP	10132629
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Abbey Gardens Toilets	Cleaning Materials	B701	30/08/2018	382950	Purchase Ledger Invoice	287.82	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Street Cleansing	Cleaning Equipment	D300	16/08/2018	382013	Purchase Ledger Invoice	256.72	Revenue	BUNZL CLEANING & HYGIENE SUPPLIES	10105021
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Air Pollution	Diffusion Tubes	D270	24/08/2018	382572	Purchase Ledger Invoice	4489.2	Revenue	BUREAU VERITAS UK LTD	10100146
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Air Pollution	Subcontractor Payments	D628	24/08/2018	382573	Purchase Ledger Invoice	258	Revenue	BUREAU VERITAS UK LTD	10100146
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/08/2018	382882	Purchase Ledger Invoice	652	Capital	CADENT	10126468
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Skdc Occupational H&S	IT Sw Traditional	D654	16/08/2018	382108	Purchase Ledger Invoice	849.54	Revenue	CARDINUS RISK MANAGEMENT	10121067
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	Hardware - Traditional	D656	30/08/2018	382774	Purchase Ledger Invoice	1550	Revenue	CASE COMMUNICATIONS LTD	10118569
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Arts Council Project Costs	D272	30/08/2018	382671	Purchase Ledger Invoice	1646.5	Revenue	CASSON & FRIENDS	10134757
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Arts Council Project Costs	D272	30/08/2018	382671	Purchase Ledger Invoice	1646.5	Revenue	CASSON & FRIENDS	10134757
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Other Miscellaneous Plant	B253	16/08/2018	381988	Purchase Ledger Invoice	374.37	Revenue	CATERSHIELD SERVICES LTD	10000104
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	16/08/2018	382015	Purchase Ledger Invoice	6234.44	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	16/08/2018	382016	Purchase Ledger Invoice	5734.73	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	16/08/2018	382017	Purchase Ledger Invoice	5713.89	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	16/08/2018	382018	Purchase Ledger Invoice	6253.8	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	16/08/2018	382019	Purchase Ledger Invoice	5646.37	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Fuel Tank	Fuel	C550	16/08/2018	382020	Purchase Ledger Invoice	6160.8	Revenue		

South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised External Print Gf	Centralised Ext Printing	D533	24/08/2018	381602	Purchase Ledger Invoice	800	Revenue	CJA DESIGN	10102756
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	24/08/2018	382574	Purchase Ledger Invoice	6745	Capital	CLEANED & HEELED	10135163
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDDEM	Legal Services	Casual Payments - Agency	A200	02/08/2018	381260	Purchase Ledger Invoice	1661.7	Revenue	REDACTED-PERSONAL DATA	10129816
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDDEM	Legal Services	Casual Payments - Agency	A200	09/08/2018	381502	Purchase Ledger Invoice	1946.7	Revenue	REDACTED-PERSONAL DATA	10129816
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Maintenance Contract	B254	30/08/2018	382710	Purchase Ledger Invoice	460.74	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Maintenance Contract	B254	30/08/2018	382711	Purchase Ledger Invoice	254.7	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/08/2018	382849	Purchase Ledger Invoice	1143.75	Capital	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Cap	Maintenance Contract	B254	30/08/2018	382706	Purchase Ledger Invoice	251.14	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Leisure Centre	Maintenance Contract	B254	30/08/2018	382704	Purchase Ledger Invoice	788.46	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Maintenance Contract	B254	30/08/2018	382703	Purchase Ledger Invoice	582	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Maintenance Contract	B254	30/08/2018	382700	Purchase Ledger Invoice	756.56	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	30/08/2018	382721	Purchase Ledger Invoice	1824.96	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Maintenance Contract	B254	30/08/2018	382714	Purchase Ledger Invoice	1538	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Sports Stadium	Maintenance Contract	B254	30/08/2018	382702	Purchase Ledger Invoice	306.58	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Leisure Centre	Maintenance Contract	B254	30/08/2018	382701	Purchase Ledger Invoice	683.75	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	02/08/2018	381312	Purchase Ledger Invoice	1188	Revenue	CORGI	10000147
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	16/08/2018	382179	Purchase Ledger Invoice	1176	Revenue	CORGI	10000147
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Events	B802	30/08/2018	382772	Purchase Ledger Invoice	280	Revenue	COUNTY LIFE LIMITED	10111808
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/08/2018	382039	Purchase Ledger Invoice	592.72	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Food Safety	Outside Printing	D552	30/08/2018	382682	Purchase Ledger Invoice	408	Revenue	CS LABELS LIMITED	10123479
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDVE	Indirect Employee Expenses	Other Equipment	D313	02/08/2018	381305	Purchase Ledger Invoice	583.33	Revenue	CYCLESCHME LTD T/S TECHSCHEME	10131748
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	It Sw Traditional	D654	16/08/2018	381951	Purchase Ledger Invoice	7387.91	Revenue	DATRIX LTD	10134386
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	30/08/2018	382925	Purchase Ledger Invoice	840	Revenue	REDACTED-PERSONAL DATA	10102497
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/08/2018	382895	Purchase Ledger Invoice	720.33	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Legal	LGAL	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	09/08/2018	381669	Purchase Ledger Invoice	264	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	17/08/2018	382489	Purchase Ledger Invoice	3910	Capital	DOLPHIN MOBILITY EAST MIDLANDS LTD	10000169
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Casual Payments - Agency	A200	30/08/2018	382771	Purchase Ledger Invoice	1881	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Contract Cleaning	B700	16/08/2018	381948	Purchase Ledger Invoice	456	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	09/08/2018	381551	Purchase Ledger Invoice	327.75	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Welham St M-Storey Car Park	Casual Payments - Agency	A200	09/08/2018	381621	Purchase Ledger Invoice	498.75	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Arts Council Project Costs	D272	30/08/2018	382680	Purchase Ledger Invoice	662	Revenue	EARTHBOUND MISFITS LTD	10135327
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Workshop Fees	D514	30/08/2018	382680	Purchase Ledger Invoice	322	Revenue	EARTHBOUND MISFITS LTD	10135327
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Workshop Fees	D514	30/08/2018	382680	Purchase Ledger Invoice	335	Revenue	EARTHBOUND MISFITS LTD	10135327
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Other Contracts Payments	G152	31/08/2018	383163	Purchase Ledger Invoice	290	Capital	REDACTED-PERSONAL DATA	10135414
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Arts And Events	P/Fees Music In Quiet Places	D510	16/08/2018	382173	Purchase Ledger Invoice	1195	Revenue	ECHO	10135324
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDVE	Centralised Training (Gf)	Training Costs	A300	09/08/2018	381532	Purchase Ledger Invoice	1500	Revenue	ELMSDALE	10135316
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	09/08/2018	381672	Purchase Ledger Invoice	333	Revenue	ELSEA PARK COMMUNITY TRUST	10124934
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	09/08/2018	381728	Purchase Ledger Invoice	4082.2	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	30/08/2018	382855	Purchase Ledger Invoice	14611.58	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	30/08/2018	382853	Purchase Ledger Invoice	499.68	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	30/08/2018	382855	Purchase Ledger Invoice	454.96	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	30/08/2018	382860	Purchase Ledger Invoice	2220.96	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	30/08/2018	382861	Purchase Ledger Invoice	394.92	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	30/08/2018	382862	Purchase Ledger Invoice	1628.43	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	30/08/2018	382865	Purchase Ledger Invoice	849	Revenue	ENVOPRINT	10129784
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	09/08/2018	381635	Purchase Ledger Invoice	350	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	09/08/2018	381636	Purchase Ledger Invoice	800	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	30/08/2018	382836	Purchase Ledger Invoice	350	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	Hardware - Traditional	D656	09/08/2018	381522	Purchase Ledger Invoice	1896.21	Revenue	ERGO COMPUTING UK LTD	10135282
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Materials	D407	24/08/2018	382554	Purchase Ledger Invoice	374.7	Revenue	ESPO	10000193
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	16/08/2018	382034	Purchase Ledger Invoice	4207.9	Revenue	FAUN ZOELLER (UK) LTD	10101347
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	30/08/2018	382879	Purchase Ledger Invoice	4202	Revenue	FAUN ZOELLER (UK) LTD	10101347
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Play Equipment	D306	09/08/2018	381643	Purchase Ledger Invoice	343.6	Revenue	FENLAND LEISURE PRODUCTS	10101865
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Com Exchange	Non Standard	D812	30/08/2018	382764	Purchase Ledger Invoice	610	Revenue	FLAGPOLE EXPRESS LTD	10134692
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	02/08/2018	381310	Purchase Ledger Invoice	1392.75	Revenue	FOLKINGHAM PARISH COUNCIL	10000206
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/08/2018	382261	Purchase Ledger Invoice	8858.12	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/08/2018	382262	Purchase Ledger Invoice	63831.42	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/08/2018	382264	Purchase Ledger Invoice	20000.69	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	16/08/2018	382266	Purchase Ledger Invoice	12727.84	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	16/08/2018	382267	Purchase Ledger Invoice	3068.75	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	16/08/2018	382268	Purchase Ledger Invoice	2083.62	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	16/08/2018	382269	Purchase Ledger Invoice	2596.46	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	16/08/2018	382270	Purchase Ledger Invoice	6302.39	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/08/2018	382865	Purchase Ledger Invoice	102927.69	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	30/08/2018	382874	Purchase Ledger Invoice	10863.67	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	30/08/2018	382875	Purchase Ledger Invoice	9600	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	30/08/2018	382876	Purchase Ledger Invoice	12095.4	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	30/08/2018	382877	Purchase Ledger Invoice	5000	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	30/08/2018	382878	Purchase Ledger Invoice	5568.07	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	30/08/2018	382868	Purchase Ledger Invoice	25628.5	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	09/08/2018	381726	Purchase Ledger Invoice	320	Revenue	FOURSTAGE ENVIRONMENTAL	10125380
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B30							

South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Casual Payments - Agency	A200	09/08/2018	381596	Purchase Ledger Invoice	2900.5	Revenue	GHM PLANNING LTD	10131874
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	30/08/2018	382919	Purchase Ledger Invoice	500	Revenue	REDACTED-PERSONAL DATA	10131066
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	16/08/2018	381935	Purchase Ledger Invoice	7270.25	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	16/08/2018	381935	Purchase Ledger Invoice	6770.09	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/08/2018	382184	Purchase Ledger Invoice	463.52	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/08/2018	382186	Purchase Ledger Invoice	252.8	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/08/2018	382187	Purchase Ledger Invoice	265.32	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/08/2018	382191	Purchase Ledger Invoice	260	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/08/2018	382192	Purchase Ledger Invoice	260	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/08/2018	382193	Purchase Ledger Invoice	275.16	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/08/2018	382195	Purchase Ledger Invoice	377.5	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/08/2018	382196	Purchase Ledger Invoice	407.25	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/08/2018	382197	Purchase Ledger Invoice	260	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/08/2018	382199	Purchase Ledger Invoice	277.58	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/08/2018	382203	Purchase Ledger Invoice	327.08	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/08/2018	382205	Purchase Ledger Invoice	260	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/08/2018	382210	Purchase Ledger Invoice	260	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/08/2018	382212	Purchase Ledger Invoice	662.91	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/08/2018	382217	Purchase Ledger Invoice	260	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/08/2018	382219	Purchase Ledger Invoice	260	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/08/2018	382220	Purchase Ledger Invoice	260	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/08/2018	382221	Purchase Ledger Invoice	260	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/08/2018	382222	Purchase Ledger Invoice	260	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/08/2018	382226	Purchase Ledger Invoice	679.52	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/08/2018	382228	Purchase Ledger Invoice	830	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/08/2018	382229	Purchase Ledger Invoice	491.77	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/08/2018	382237	Purchase Ledger Invoice	260	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/08/2018	382242	Purchase Ledger Invoice	260	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/08/2018	382248	Purchase Ledger Invoice	260	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Recreation Ground	Ground Maint - Main Contract	B350	17/08/2018	382477	Purchase Ledger Invoice	1026.58	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Closed Burial Grounds	Ground Maint - Main Contract	B350	17/08/2018	382477	Purchase Ledger Invoice	2343.4	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Dysart Park, Grantham	Attendants Contract	B400	17/08/2018	382477	Purchase Ledger Invoice	4689.62	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Empingham Road Playing Field	Ground Maint - Main Contract	B350	17/08/2018	382477	Purchase Ledger Invoice	1030.32	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Cemetery	Attendants Contract	B400	17/08/2018	382477	Purchase Ledger Invoice	2953.49	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Cemetery	Grave Work	B405	09/08/2018	381658	Purchase Ledger Invoice	1542.2	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Attendants Contract	B400	17/08/2018	382477	Purchase Ledger Invoice	407.62	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	17/08/2018	382477	Purchase Ledger Invoice	1052.09	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Attendants Contract	B400	17/08/2018	382477	Purchase Ledger Invoice	407.62	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Harrowby Lane Playing Field	Attendants Contract	B400	17/08/2018	382477	Purchase Ledger Invoice	815.24	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	17/08/2018	382477	Purchase Ledger Invoice	716.32	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Lantrifft Playing Field	Ground Maint - Main Contract	B350	17/08/2018	382477	Purchase Ledger Invoice	485.32	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	17/08/2018	382477	Purchase Ledger Invoice	2237.54	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	17/08/2018	382477	Purchase Ledger Invoice	9177.36	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	17/08/2018	382477	Purchase Ledger Invoice	743.75	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Sports Stadium	Ground Maint - Main Contract	B350	17/08/2018	382477	Purchase Ledger Invoice	2581.17	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Uffington Road Playing Field	Ground Maint - Main Contract	B350	17/08/2018	382477	Purchase Ledger Invoice	2198.59	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park Development Proj	Training Costs	A300	09/08/2018	381493	Purchase Ledger Invoice	933.33	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park, Grantham	Attendants Contract	B400	17/08/2018	382477	Purchase Ledger Invoice	4689.62	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	17/08/2018	382477	Purchase Ledger Invoice	1184.52	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	30/08/2018	382936	Purchase Ledger Invoice	588.62	Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	30/08/2018	382943	Purchase Ledger Invoice	425	Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	30/08/2018	382943	Purchase Ledger Invoice	385	Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGD	Democratic Representation	Conference Expenses	D700	31/08/2018	383170	Purchase Ledger Invoice	395	Revenue	GOVNET COMMUNICATIONS	10106096
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/08/2018	382277	Purchase Ledger Invoice	1160	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/08/2018	382278	Purchase Ledger Invoice	920	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/08/2018	382279	Purchase Ledger Invoice	705	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/08/2018	382280	Purchase Ledger Invoice	495	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	09/08/2018	381632	Purchase Ledger Invoice	11100	Capital	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	Event Management	D266	09/08/2018	381630	Purchase Ledger Invoice	489.35	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Leisure Centre	Water Filtration Systems	B252	09/08/2018	381628	Purchase Ledger Invoice	563.8	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Cleaning Equipment	D300	16/08/2018	382009	Purchase Ledger Invoice	390	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	30/08/2018	382859	Purchase Ledger Invoice	416.95	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Grantham Market	Miscellaneous Fees	D614	30/08/2018	382885	Purchase Ledger Invoice	430	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	02/08/2018	381307	Purchase Ledger Invoice	2416.39	Revenue	GREAT PONTON PARISH COUNCIL	10000249
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	16/08/2018	382005	Purchase Ledger Invoice	812.4	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	30/08/2018	382667	Purchase Ledger Invoice	1020	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	30/08/2018	382793	Purchase Ledger Invoice	1050	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/08/2018	382060	Purchase Ledger Invoice	612.76	Revenue	GREEN MACHINE SWEEPERS UK LTD	10131880
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Vehicle Hire	C152	16/08/2018	382096	Purchase Ledger Invoice	330	Revenue	GULLIVERS TRUCK HIRE LTD	10133065
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	09/08/2018	381605	Purchase Ledger Invoice	423.81	Capital	HAWTHORN THEATRICAL LTD	10000260
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	02/08/2018	381319	Purchase Ledger Invoice	1850	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	02/08/2018	381320	Purchase Ledger Invoice	1850	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	24/08/2018	382541	Purchase Ledger Invoice	1850	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	30/08/2018	382840	Purchase Ledger Invoice	1850	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	30/08/2018	382842	Purchase Ledger Invoice	1850	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	30/08/2018	382843	Purchase Ledger Invoice	1850	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Ground Structures	B301	16/08/2018	381932	Purchase Ledger Invoice	318.63	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Premises Maintenance	B100	30/08/2018	382767	Purchase Ledger Invoice	435	Revenue	HCL SAFETY LTD	10115893
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Refuse Collection Fees	D613	16/08/2018	382109	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	02/08/2018	381279	Purchase Ledger Invoice	366	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised External Print Gf	Centralised Ext Printing	D533	30/08/2018	382686	Purchase Ledger Invoice	767	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised External Print Gf	Centralised Ext Printing	D533	30/08/2018	382686	Purchase Ledger Invoice	2176	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/08/2018	381724	Purchase Ledger Invoice	718.2	Capital	HM REVENUES & CUSTOMS	10110427
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/08/2018	381724	Purchase Ledger Invoice	998.1	Capital	HM REVENUES & CUSTOMS	10110427
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	09/08/2018	381554	Purchase Ledger Invoice	630.51	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	16/08/2018	382305	Purchase Ledger Invoice	258.62	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	30/08/2018	382742	Purchase Ledger Invoice	254.9	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park Development Proj	Consultant'S Fees	D605	16/08/2018	382176	Purchase Ledger Invoice	1500	Revenue	HUGH MASSEY ARCHITECTS	10133546
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/08/2018	382956	Purchase Ledger Invoice	427.46	Revenue	IAN PALING LTD T/A AUTOSMART	10133181
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Event Management	D266	24/08/2018	382568	Purchase Ledger Invoice	1250	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Events	D802	16/08/2018	381967	Purchase Ledger Invoice	350	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	02/08/2018	381267	Purchase Ledger Invoice	276	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	02/08/2018	381277	Purchase Ledger Invoice	264	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	09/08/2018	381506	Purchase Ledger Invoice	288	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	09/08/2018	381508	Purchase Ledger Invoice	300	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	16/08/2018	381969	Purchase Ledger Invoice	252	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	16/08/2018	381971	Purchase Ledger Invoice	336	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	24/08/2018	382526	Purchase Ledger Invoice	324	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	30/08/2018	382692	Purchase Ledger Invoice	648	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	30/08/2018	382693	Purchase Ledger Invoice	264	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	30/08/2018	382694	Purchase Ledger Invoice	348	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised External Print Gf	Centralised Ext Printing	D533	09/08/2018	381503	Purchase Ledger Invoice	1695	Revenue	INK DESIGN	10123230
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised External Print Gf	Centralised Ext Printing	D533	30/08/2018	382691	Purchase Ledger Invoice	695	Revenue	INK DESIGN	10123230
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised External Print Gf	Centralised Ext Printing	D533	30/08/2018	382695	Purchase Ledger Invoice	420	Revenue	INK DESIGN	10123230
South Kesteven District Council	32UG	Resources	RESOU	It Services	INFOMG	Information Management	Computer Consumables	D655	02/08/2018	381280	Purchase Ledger Invoice	660	Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/08/2018	382036	Purchase Ledger Invoice	704.64	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	09/08/2018	381696	Purchase Ledger Invoice	255.57	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	16/08/2018	382035	Purchase Ledger Invoice	1550.59	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	16/08/2018	382263	Purchase Ledger Invoice	31757.93	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	16/08/2018	382273	Purchase Ledger Credit Note	-360.36	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Plant And Equipment	D315	16/08/2018	382263	Purchase Ledger Invoice	1066.46	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Alexandra Road Depot	Floor Coverings	B650	16/08/2018	381946	Purchase Ledger Invoice	297	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	30/08/2018	382841	Purchase Ledger Invoice	250	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	30/08/2018	382850	Purchase Ledger Invoice	800	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Arts And Events	P/Fees Meres Shows	D511	16/08/2018	382181	Purchase Ledger Invoice	25000	Revenue	JLA	10135019
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	02/08/2018	381274	Purchase Ledger Invoice	860	Revenue	REDACTED-PERSONAL DATA	10105792
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Arts And Events	P/Fees Music In Quiet Places	D514	02/08/2018	381350	Purchase Ledger Invoice	1371	Revenue	JOGLARESA	10135290
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park Development Proj	Miscellaneous Fees	D614	09/08/2018	381492	Purchase Ledger Invoice	942	Revenue	JOHN KNOWLES LEISURE SERVICES	10133028
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Consultant'S Fees	D605	16/08/2018	382157	Purchase Ledger Invoice	1556.25	Revenue	JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Street Cleansing	Other Equipment	D313	30/08/2018	382880	Purchase Ledger Invoice	304.25	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/08/2018	382057	Purchase Ledger Invoice	374.66	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/08/2018	382863	Purchase Ledger Invoice	23258.83	Capital	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	02/08/2018	381161	Purchase Ledger Invoice	925	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	30/08/2018	382910	Purchase Ledger Invoice	495	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	30/08/2018	382912	Purchase Ledger Invoice	275	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	30/08/2018	382914	Purchase Ledger Invoice	320	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/08/2018	382293	Purchase Ledger Invoice	1190	Capital	KATELL LIMITED	10120298
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	P/Fees General	D527	30/08/2018	382673	Purchase Ledger Invoice	2250	Revenue	KAYE B J MANAGEMENT LTD	10124487
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	People & Org Development	Consultant'S Fees	D605	09/08/2018	381533	Purchase Ledger Invoice	807	Revenue	KEALEY HR LTD	10133911
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	People & Org Development	Consultant'S Fees	D605	16/08/2018	382198	Purchase Ledger Invoice	804	Revenue	KEALEY HR LTD	10133911
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	30/08/2018	382677	Purchase Ledger Invoice	500	Revenue	REDACTED-PERSONAL DATA	10126225
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Refuse Collection Fees	D613	30/08/2018	382762	Purchase Ledger Invoice	340	Revenue	KESTEVEN SKIP HIRE	10000224
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Cattlemarket Car Park	Security Services - Cash Coll	D629	16/08/2018	382177	Purchase Ledger Invoice	281.6	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Guildhall St Car Park	Security Services - Cash Coll	D629	16/08/2018	382177	Purchase Ledger Invoice	370.48	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	North Street Car Park	Security Services - Cash Coll	D629	16/08/2018	382177	Purchase Ledger Invoice	279.84	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Watergate Car Park	Security Services - Cash Coll	D629	16/08/2018	382177	Purchase Ledger Invoice	303.64	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Welham St-M-Storey Car Park	Security Services - Cash Coll	D629	16/08/2018	382177	Purchase Ledger Invoice	289.53	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Wharf Rd (StFord) Car Park	Security Services - Cash Coll	D629	16/08/2018	382177	Purchase Ledger Invoice	298.95	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	09/08/2018	381784	Purchase Ledger Invoice	1300	Revenue	KINGS CHAMBERS	10132564
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	09/08/2018	381785	Purchase Ledger Invoice	600	Revenue	KINGS CHAMBERS	10132564
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Consultant'S Fees	D605	24/08/2018	382566	Purchase Ledger Invoice	2574.3	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Subcontractor Payments	D628	09/08/2018	381722	Purchase Ledger Invoice	950	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	Ndr Admin & Enforcement	Legal Fees	D607	24/08/2018	382537	Purchase Ledger Invoice	1500	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/08/2018	381313	Purchase Ledger Invoice	63169.8	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/08/2018	382557	Purchase Ledger Invoice	24150.9	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/08/2018	382559	Purchase Ledger Invoice	52476.36	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Fire Alarms And Prevention	B151	02/08/2018	381318	Purchase Ledger Invoice	2109.36	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Fire Alarms And Prevention	B151	24/08/2018	382558	Purchase Ledger Invoice	2853.84	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	02/08/2018	381314	Purchase Ledger Invoice	21656.18	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	02/08/2018	381315	Purchase Ledger Invoice	7401.68	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	02/08/2018	381316	Purchase Ledger Invoice	35199.27	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	02/08/2018	381317	Purchase Ledger Invoice	842.52	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	24/08/2018	382556	Purchase Ledger Invoice	842.52	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	24/08/2018	382560	Purchase Ledger Invoice	19233.23	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	24/08/2018	382561	Purchase Ledger Invoice	7195.76	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	24/08/2018	382562	Purchase Ledger Invoice	35169.72	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Trade Waste	Refuse Collection Fees	D613	30/08/2018	382891	Purchase Ledger Invoice	1576.05	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883

South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Trade Waste	Refuse Collection Fees	D613	30/08/2018	382892	Purchase Ledger Invoice	1561.05	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Trade Waste	Refuse Collection Fees	D613	30/08/2018	382893	Purchase Ledger Invoice	1167.05	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Land Charges	Search Fees	D622	24/08/2018	382512	Purchase Ledger Invoice	3796	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Hra Pension Deficit	Pension Contribution	A998	09/08/2018	381668	Purchase Ledger Invoice	19489.67	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Corporate Costs	Pension Contribution	A998	09/08/2018	381668	Purchase Ledger Invoice	63093.66	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Information Management	Data Connections	D670	09/08/2018	381514	Purchase Ledger Invoice	6074.37	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Information Management	Telephones (Direct Lines)	D663	09/08/2018	381680	Purchase Ledger Invoice	504.95	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	16/08/2018	381985	Purchase Ledger Invoice	610.61	Capital	LINCOLNSHIRE HOME INDEPENDENCY AGENCY	10102689
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/08/2018	382271	Purchase Ledger Invoice	1900	Capital	LINCS DESIGN CONSULTANCY LTD	10133001
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Treasury Management	Consultant'S Fees	D605	24/08/2018	382563	Purchase Ledger Invoice	12425	Revenue	LINK TREASURY SERVICES LIMITED	10118088
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	30/08/2018	382913	Purchase Ledger Invoice	654.06	Revenue	LIONSGATE UK LTD	10100884
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Arts And Events	Rural Touring Scheme	D516	30/08/2018	382672	Purchase Ledger Invoice	1683	Revenue	LIVE & LOCAL LTD	10132555
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	09/08/2018	381591	Purchase Ledger Invoice	510	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	09/08/2018	381592	Purchase Ledger Invoice	650	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	09/08/2018	381593	Purchase Ledger Invoice	1050	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Subscriptions - Personal	D751	02/08/2018	381321	Purchase Ledger Invoice	300	Revenue	LLG LEGAL TRAINING	10127233
South Kesteven District Council	32UG	Housing	HSING	Housing	HSING	Business Services	Subscriptions - Publications	D752	09/08/2018	381660	Purchase Ledger Invoice	500	Revenue	LOCATA HOUSING SERVICES LTD	10134463
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Centralised IT Budget	IT Sw Traditional	D654	16/08/2018	381949	Purchase Ledger Invoice	900	Revenue	LOGOTECH SYSTEMS	10102461
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	30/08/2018	382814	Purchase Ledger Invoice	8100	Revenue	LONGHORN LIMITED	10133606
South Kesteven District Council	32UG	Housing	HSING	Housing	HSING	Homelessness	General Prevention	D830	16/08/2018	382106	Purchase Ledger Invoice	460.28	Revenue	Longhurst & Havelok Homes Ltd (Rents in Adv)	10133068
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	02/08/2018	381346	Purchase Ledger Invoice	350	Revenue	REDACTED-PERSONAL DATA	10134576
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park, Grantham	Rural Structures	B301	09/08/2018	381744	Purchase Ledger Invoice	286	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	16/08/2018	381984	Purchase Ledger Invoice	4070.75	Capital	MARK DONNER LTD	10130671
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Market Deeping Toilets	Cleaning Services	E102	17/08/2018	382488	Purchase Ledger Invoice	1670.63	Revenue	MARKET DEEPING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Market Deeping Toilets	Cleaning Services	E102	30/08/2018	382957	Purchase Ledger Invoice	1670.63	Revenue	MARKET DEEPING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	Marketing & Promotions	D615	09/08/2018	381624	Purchase Ledger Invoice	450	Revenue	REDACTED-PERSONAL DATA	10132358
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Miscellaneous Fees	D614	09/08/2018	381787	Purchase Ledger Invoice	400	Revenue	REDACTED-PERSONAL DATA	10135313
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	09/08/2018	381599	Purchase Ledger Invoice	798	Revenue	REDACTED-PERSONAL DATA	10100048
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guidhall Arts Centre	Arts Council Project Costs	D272	30/08/2018	382676	Purchase Ledger Invoice	390	Revenue	REDACTED-PERSONAL DATA	10135217
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Asbestos Removal	D618	30/08/2018	382959	Purchase Ledger Invoice	475	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	09/08/2018	381695	Purchase Ledger Invoice	1750	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	30/08/2018	382868	Purchase Ledger Invoice	10116.7	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	09/08/2018	381713	Purchase Ledger Invoice	43790	Capital	MC TRUCK & BUS LTD	10134260
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Centralised IT Budget	IT Sw Traditional	D654	31/08/2018	383165	Purchase Ledger Invoice	649	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Centralised IT Budget	IT Sw Traditional	D654	31/08/2018	383167	Purchase Ledger Invoice	324.5	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guidhall Arts Centre	Workshop Fees	D514	16/08/2018	382183	Purchase Ledger Invoice	1000	Revenue	REDACTED-PERSONAL DATA	10128486
South Kesteven District Council	32UG	Resources	RESOU	Benefits	BNFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	16/08/2018	382156	Purchase Ledger Invoice	594.37	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Resources	RESOU	Benefits	BNFIT	Housing Benefits Admin	Casual Payments - Agency	A200	16/08/2018	382156	Purchase Ledger Invoice	409.07	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Lift Systems	B250	09/08/2018	381737	Purchase Ledger Invoice	580	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HSING	Housing	HSING	Sk Communal Facilities	Lift Systems	B250	09/08/2018	381640	Purchase Ledger Invoice	1292	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HSING	Housing	HSING	Sk Communal Facilities	Lift Systems	B250	09/08/2018	381752	Purchase Ledger Invoice	1031.24	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HSING	Housing	HSING	Sk Communal Facilities	Lift Systems	B250	16/08/2018	381977	Purchase Ledger Invoice	1075	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HSING	Housing	HSING	Sk Communal Facilities	Lift Systems	B250	30/08/2018	382829	Purchase Ledger Invoice	497	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Housing	HSING	Housing	HSING	Homelessness	General Prevention	D830	09/08/2018	381676	Purchase Ledger Invoice	650	Revenue	REDACTED-PERSONAL DATA	10135326
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Arts And Events	P/Fees Music In Quiet Places	D510	30/08/2018	382911	Purchase Ledger Invoice	1000	Revenue	REDACTED-PERSONAL DATA	10135357
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Accountancy Services	Casual Payments - Agency	A200	24/08/2018	382542	Purchase Ledger Invoice	2945	Revenue	REDACTED-PERSONAL DATA	10115760
South Kesteven District Council	32UG	Housing	HSING	Housing	HSING	Citizens Advice Bureau	Rent Payments	B503	01/08/2018	381335	Purchase Ledger Invoice	2062.5	Revenue	REDACTED-PERSONAL DATA	10000405
South Kesteven District Council	32UG	Housing	HSING	Housing	HSING	Homelessness	Emergency Accommodation	D826	02/08/2018	381328	Purchase Ledger Invoice	350	Revenue	REDACTED-PERSONAL DATA	10110640
South Kesteven District Council	32UG	Housing	HSING	Housing	HSING	Homelessness	Emergency Accommodation	D826	02/08/2018	381330	Purchase Ledger Invoice	735	Revenue	REDACTED-PERSONAL DATA	10110640
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Other Contracts Payments	G152	16/08/2018	382120	Purchase Ledger Invoice	290	Capital	REDACTED-PERSONAL DATA	10131974
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Casual Payments - Agency	A200	16/08/2018	382092	Purchase Ledger Invoice	2500	Revenue	REDACTED-PERSONAL DATA	10135344
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Casual Payments - Agency	A200	16/08/2018	382094	Purchase Ledger Invoice	2250	Revenue	REDACTED-PERSONAL DATA	10135344
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Other Contracts Payments	G152	09/08/2018	381681	Purchase Ledger Invoice	280	Capital	REDACTED-PERSONAL DATA	10117920
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Other Contracts Payments	G152	31/08/2018	383162	Purchase Ledger Invoice	320	Capital	REDACTED-PERSONAL DATA	10114431
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Premises Maintenance	B100	30/08/2018	382830	Purchase Ledger Invoice	636.5	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Wharfedale St-M-Storey Car Park	Stationery Requisites	D553	31/08/2018	383181	Purchase Ledger Invoice	630	Revenue	NAGELS UK LTD	10109436
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Wharfedale St(M-Storey) Car Park	Stationery Requisites	D553	31/08/2018	383181	Purchase Ledger Invoice	630	Revenue	NAGELS UK LTD	10109436
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Postages	D661	30/08/2018	382916	Purchase Ledger Invoice	293.48	Revenue	NEOPOST LIMITED	10101930
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (G)	Postages	D661	16/08/2018	381959	Purchase Ledger Invoice	806.48	Revenue	NEOPOST LIMITED	10101930
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (G)	Postages	D661	24/08/2018	382500	Purchase Ledger Invoice	1000	Revenue	NEOPOST LTD(CREDIFON)	10122780
South Kesteven District Council	32UG	Legal	LGAL	Licensing	LICEN	Hackney & Private Hire	Other Equipment	D313	09/08/2018	381530	Purchase Ledger Invoice	885	Revenue	NEAUTO LTD T/A MOGO UK	10000416
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	16/08/2018	381964	Purchase Ledger Invoice	6162	Revenue	NEW LOCAL GOVERNMENT NETWORK	10135319
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Licences	D804	16/08/2018	382194	Purchase Ledger Invoice	1904	Revenue	NLA MEDIA ACCESS LIMITED	10102419
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Information Management	Consultant'S Fees	D605	02/08/2018	381281	Purchase Ledger Invoice	2200	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Information Management	Consultant'S Fees	D605	02/08/2018	381282	Purchase Ledger Credit Note	-1100	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Tenancy Business It	It Sw Traditional	D654	16/08/2018	382148	Purchase Ledger Invoice	364	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Tenancy Business It	It Sw Traditional	D654	16/08/2018	382148	Purchase Ledger Invoice	1487	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (G)	Training Costs	A300	30/08/2018	382796	Purchase Ledger Invoice	1965	Revenue	NOTTINGHAM TRENT UNIVERSITY	10000420
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	09/08/2018	381719	Purchase Ledger Invoice	3377.78	Capital	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Bath Row Car Park	Subcontractor Payments	D628	16/08/2018	382172	Purchase Ledger Invoice	485.3	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Cattlemarket Car Park	Subcontractor Payments	D628	16/08/2018	382172	Purchase Ledger Invoice	465.89	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Guidhall St Car Park	Subcontractor Payments	D628	16/08/2018	382172	Purchase Ledger Invoice	477.23	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	North Street Car Park	Subcontractor Payments	D628	16/08/2018	382172	Purchase Ledger Invoice	252.36	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Scotgate Car Park	Subcontractor Payments	D628	16/08/2018	382172	Purchase Ledger Invoice	291.18	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Watergate Car Park	Subcontractor Payments	D628	16/08/2018	382172	Purchase Ledger Invoice	394.24	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Wharfedale St-M-Storey Car Park	Subcontractor Payments	D628	16/08/2018	382172	Purchase Ledger Invoice	456.49	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Wharfedale Rd (StFord) Car Park	Subcontractor Payments	D628	16/08/2018	382172	Purchase Ledger Invoice	660.01	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	16/08/2018	381983	Purchase Ledger Invoice	4145	Capital	OBAM LIFT SERVICES LTD (GRANT ONLY)	10113843

South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	16/08/2018	382032	Purchase Ledger Invoice	9528	Capital	ONE51 ES PLASTICS (UK) LTD	10118270
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	16/08/2018	382054	Purchase Ledger Invoice	4797	Capital	ONE51 ES PLASTICS (UK) LTD	10118270
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Consultant'S Fees	D605	24/08/2018	382565	Purchase Ledger Invoice	51589.17	Revenue	OPPORTUNITY LATER BOURGHOUGH LTD	10134253
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	09/08/2018	381565	Purchase Ledger Invoice	2716	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Street Cleansing	Other Equipment	D313	30/08/2018	382968	Purchase Ledger Invoice	760	Revenue	OVERTON (UK) LTD	10000441
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	24/08/2018	382523	Purchase Ledger Invoice	1500	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Leisure Centre	Premises Maintenance	B100	09/08/2018	381730	Purchase Ledger Invoice	538	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Dysart Park, Grantham	Drainage Works	B300	24/08/2018	382520	Purchase Ledger Invoice	758	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Dysart Park, Grantham	Drainage Works	B300	24/08/2018	382521	Purchase Ledger Invoice	495	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Dysart Park, Grantham	Play Equipment	D306	09/08/2018	381734	Purchase Ledger Invoice	1067	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Cemetery	Ground Maint-Council House Grd	B352	09/08/2018	381733	Purchase Ledger Invoice	275	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Office Furniture	D350	09/08/2018	381729	Purchase Ledger Invoice	510	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Market Deeping Area Office	Premises Maintenance	B100	09/08/2018	381731	Purchase Ledger Invoice	320	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Market Deeping Area Office	Premises Maintenance	B100	09/08/2018	381732	Purchase Ledger Invoice	370	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park, Grantham	Ground Structures	B301	09/08/2018	381610	Purchase Ledger Invoice	424	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	30/08/2018	382822	Purchase Ledger Invoice	403	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Transformation	TRANSC	Transformation	Consultant'S Fees	D605	16/08/2018	382189	Purchase Ledger Invoice	2568.14	Revenue	PANINTELLIGENCE	10135284
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/08/2018	381701	Purchase Ledger Invoice	254	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/08/2018	381702	Purchase Ledger Invoice	332.9	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/08/2018	381704	Purchase Ledger Invoice	262.5	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/08/2018	381706	Purchase Ledger Invoice	525	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/08/2018	381712	Purchase Ledger Invoice	254	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/08/2018	382118	Purchase Ledger Invoice	525	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/08/2018	382115	Purchase Ledger Credit Note	-254	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Other Equipment	D313	16/08/2018	382121	Purchase Ledger Invoice	6140.68	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Building Control	BUICN	Building Ctrl Partnership	Protective Clothing	D501	16/08/2018	381953	Purchase Ledger Invoice	281.4	Revenue	PCL CORPORATEWARE LTD	10133011
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Control Of Dogs	Dog Warden	E104	16/08/2018	382285	Purchase Ledger Invoice	1250	Revenue	PST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Resources	RESOU	It Services	INFOMG	Information Management	It Sw Traditional	D654	16/08/2018	381980	Purchase Ledger Invoice	355.11	Revenue	PHOENIX SOFTWARE LTD	10000455
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	09/08/2018	381714	Purchase Ledger Invoice	1432	Capital	PICK EVERARD	10131010
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	24/08/2018	382567	Purchase Ledger Invoice	1432	Capital	PICK EVERARD	10131010
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Com Exchange	Theatre Equipment	D529	24/08/2018	382518	Purchase Ledger Invoice	1040	Revenue	POPCORN MEDIA	10133721
South Kesteven District Council	32UG	Resources	RESOU	Customer Services	CUSTMR	Customer Services	Hardware - Traditional	D656	24/08/2018	382525	Purchase Ledger Invoice	1531.86	Revenue	PORT-P LTD	10000468
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	16/08/2018	381974	Purchase Ledger Invoice	17734.47	Revenue	POSTAL CHOICES T/A ONEPOST	10127523
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	30/08/2018	382819	Purchase Ledger Invoice	6582.04	Revenue	POSTAL CHOICES T/A ONEPOST	10127523
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Office Equipment	D304	31/08/2018	383175	Purchase Ledger Invoice	260.79	Revenue	POSTURITE (UK) LTD	10106025
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Com Exchange	Licences	D804	31/08/2018	383182	Purchase Ledger Invoice	1588.88	Revenue	PPL PRS LTD	10000450
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCN	Centralised Advertising (G)	Advertising - Events	D802	24/08/2018	382529	Purchase Ledger Invoice	490	Revenue	PRIDE MAGAZINES LTD	10124922
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Street Cleansing	Other Equipment	D313	30/08/2018	382952	Purchase Ledger Invoice	864.83	Revenue	PROBRUSH T/A NORTHERN MUNICIPAL SPARES L	10130054
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Corporate Costs	Consultant'S Fees	D605	02/08/2018	377008	Purchase Ledger Invoice	2000	Revenue	PSTAX - LAVAT CONSULTING LIMITED	10110463
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Lanc	Consultant'S Fees	D605	02/08/2018	377008	Purchase Ledger Invoice	2000	Revenue	PSTAX - LAVAT CONSULTING LIMITED	10110463
South Kesteven District Council	32UG	Resources	RESOU	It Services	INFOMG	Tenancy Business It	It Sw Traditional	D654	24/08/2018	382524	Purchase Ledger Invoice	1871.99	Revenue	RED BOX RECORDERS LTD	10113913
South Kesteven District Council	32UG	Resources	RESOU	It Services	INFOMG	Information Management	Hardware - Traditional	D656	24/08/2018	382546	Purchase Ledger Invoice	5751.09	Revenue	REDPALM TECHNOLOGY SERVICES LTD	10128067
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	16/08/2018	382004	Purchase Ledger Invoice	437.71	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Street Cleansing	Fuel	C550	09/08/2018	381778	Purchase Ledger Invoice	683.28	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Fuel	C550	09/08/2018	381777	Purchase Ledger Invoice	288.14	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Fuel	C550	09/08/2018	381778	Purchase Ledger Invoice	383.7	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	31/08/2018	383179	Purchase Ledger Invoice	1237.5	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Public Health	Burial Fees	D357	16/08/2018	381924	Purchase Ledger Invoice	1275	Revenue	ROBERT HOLLAND (FUNERAL DIRECTOR) LTD	10101330
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	09/08/2018	381496	Purchase Ledger Invoice	83549.93	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park Development Proj	Ground Structures	B301	09/08/2018	381495	Purchase Ledger Invoice	17363.95	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	09/08/2018	381694	Purchase Ledger Invoice	7598	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	02/08/2018	381340	Purchase Ledger Invoice	6176.89	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	16/08/2018	381976	Purchase Ledger Invoice	1780.45	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	30/08/2018	382817	Purchase Ledger Invoice	478.9	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	30/08/2018	382818	Purchase Ledger Invoice	5470.85	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCN	Centralised Postage (G)	Postages	D661	02/08/2018	381263	Purchase Ledger Invoice	739.98	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCN	Centralised Postage (G)	Postages	D661	02/08/2018	381263	Purchase Ledger Invoice	965.78	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCN	Centralised Postage (G)	Postages	D661	09/08/2018	381515	Purchase Ledger Invoice	502.27	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCN	Centralised Postage (G)	Postages	D661	30/08/2018	382889	Purchase Ledger Invoice	743.55	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCN	Centralised Postage (G)	Postages	D661	30/08/2018	382890	Purchase Ledger Invoice	1108.61	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Shared Serv Initiative	D203	24/08/2018	382543	Purchase Ledger Invoice	19893.84	Revenue	RUTLAND COUNTY COUNCIL	10000502
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCN	Centralised Advertising (G)	Advertising - Events	D802	09/08/2018	381504	Purchase Ledger Invoice	250	Revenue	RUTLAND RADIO	10100346
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCN	Internal Printing	Colour Photocopier	D559	16/08/2018	382283	Purchase Ledger Invoice	637.36	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Cleaning Materials	B701	16/08/2018	381961	Purchase Ledger Invoice	1950	Revenue	SAINSBURYS BUSINESS DIRECT	10123252
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Rent Payments	B503	16/08/2018	382158	Purchase Ledger Invoice	4399.79	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Rent Payments	B503	16/08/2018	382160	Purchase Ledger Invoice	2448.63	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Rent Payments	B503	16/08/2018	382161	Purchase Ledger Invoice	2615.61	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Rent Payments	B503	16/08/2018	382164	Purchase Ledger Invoice	683.67	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Rent Payments	B503	16/08/2018	382167	Purchase Ledger Invoice	5216	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/08/2018	382083	Purchase Ledger Invoice	309.23	Revenue	SCARAB (PARTS) LTD	10131504
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	16/08/2018	382075	Purchase Ledger Invoice	1424.91	Revenue	SCARAB SWEEPERS LIMITED	10130897
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Workshop Fees	D514	30/08/2018	382681	Purchase Ledger Invoice	465	Revenue	SCIENCE EFFINIS	10135220
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park, Grantham	Premises Maintenance	B100	09/08/2018	381748	Purchase Ledger Invoice	612.5	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Equipment Hire	D454	16/08/2018	382104	Purchase Ledger Invoice	325	Revenue	SELLKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Casual Payments - Agency	A200	02/08/2018	381256	Purchase Ledger Invoice	1154.73	Revenue	SELLICK PARTNERSHIP (LEGAL) LTD	10108201
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Casual Payments - Agency	A200	02/08/2018	381257	Purchase Ledger Invoice	378.87	Revenue	SELLICK PARTNERSHIP (LEGAL) LTD	10108201
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Casual Payments - Agency	A200	02/08/2018	381258	Purchase Ledger Invoice	391.6	Revenue	SELLICK PARTNERSHIP (LEGAL) LTD	10108201
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Casual Payments - Agency	A200	02/08/2018	381259	Purchase Ledger Invoice	375.45	Revenue	SELLICK PARTNERSHIP (LEGAL) LTD	10108201

South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Casual Payments - Agency	A200	16/08/2018	381962	Purchase Ledger Invoice	481.18	Revenue	SELLICK PARTNERSHIP (LEGAL) LTD	10108201
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Casual Payments - Agency	A200	16/08/2018	381963	Purchase Ledger Invoice	391.6	Revenue	SELLICK PARTNERSHIP (LEGAL) LTD	10108201
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Casual Payments - Agency	A200	30/08/2018	382689	Purchase Ledger Invoice	375.45	Revenue	SELLICK PARTNERSHIP (LEGAL) LTD	10108201
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Casual Payments - Agency	A200	30/08/2018	382690	Purchase Ledger Invoice	375.94	Revenue	SELLICK PARTNERSHIP (LEGAL) LTD	10108201
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	09/08/2018	381537	Purchase Ledger Invoice	495	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	30/08/2018	382787	Purchase Ledger Invoice	369.19	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	30/08/2018	382960	Purchase Ledger Invoice	377.04	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Refuse Collection Fees	D613	09/08/2018	381749	Purchase Ledger Invoice	483.63	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravty Fields Festival	Event Management	D266	09/08/2018	381641	Purchase Ledger Invoice	2085	Revenue	REDACTED-PERSONAL DATA	10131205
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	09/08/2018	381638	Purchase Ledger Invoice	1020	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	30/08/2018	382765	Purchase Ledger Invoice	540	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Com Exchange	P/Fees General	D527	16/08/2018	382169	Purchase Ledger Invoice	2507.14	Revenue	SKAMP	10124887
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	31/08/2018	383177	Purchase Ledger Invoice	1400	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	16/08/2018	382294	Purchase Ledger Invoice	895	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	16/08/2018	382297	Purchase Ledger Invoice	895	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Refuse & Recycling	Protective Clothing	D501	16/08/2018	382010	Purchase Ledger Invoice	289.2	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Conference Expenses	D700	16/08/2018	381960	Purchase Ledger Invoice	595	Revenue	SOLACE GROUP	10000535
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	30/08/2018	382902	Purchase Ledger Invoice	253.02	Revenue	SONY PICTURES RELEASING	10000538
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	30/08/2018	382944	Purchase Ledger Invoice	758.17	Revenue	SONY PICTURES RELEASING	10000538
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Centralised IT Budget	Hardware - Traditional	D656	02/08/2018	381283	Purchase Ledger Invoice	1425.3	Revenue	SPECIALIST COMPUTER CENTRE LTD	10000545
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Hardware - Traditional	D656	09/08/2018	381525	Purchase Ledger Invoice	521.75	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	09/08/2018	381600	Purchase Ledger Invoice	2496.99	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Hardware - Traditional	D656	09/08/2018	381525	Purchase Ledger Invoice	521.75	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Growth	GROWTH	Planning Policy	PLANPO	Economic Development	Grants & Contributions	D750	30/08/2018	382729	Purchase Ledger Invoice	33380	Revenue	STAMFORD TOWN COUNCIL	10000557
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDVE	Centralised Training (Hra)	Training Costs	A300	24/08/2018	382564	Purchase Ledger Invoice	570	Revenue	STAND2	10129598
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised External Print Gf	Centralised Ext Printing	D533	30/08/2018	382679	Purchase Ledger Invoice	2701	Revenue	STREAMLINE PRESS	10109846
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	30/08/2018	381928	Purchase Ledger Invoice	261.19	Revenue	S T X INTERNATIONAL	10134266
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Information Management	Data Connections	D670	09/08/2018	381524	Purchase Ledger Invoice	1010.83	Revenue	TALKTALK (IT BUSINESS)	10108334
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/08/2018	382904	Purchase Ledger Invoice	414.2	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	16/08/2018	382255	Purchase Ledger Invoice	462	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravty Fields Festival	Advertising - Events	D802	09/08/2018	381494	Purchase Ledger Invoice	250	Revenue	THE HERITAGE TRUST OF LINGS LTD	10000586
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	30/08/2018	382940	Purchase Ledger Invoice	2500	Revenue	THE JOHN BODDY AGENCY LLP	10111508
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	30/08/2018	382909	Purchase Ledger Invoice	1150.5	Revenue	THE WALT DISNEY CO LTD	10000595
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Equipment	D528	16/08/2018	382162	Purchase Ledger Invoice	420	Revenue	TLS UK LTD	10132680
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	P/Fees General	D527	02/08/2018	381254	Purchase Ledger Invoice	650	Revenue	REDACTED-PERSONAL DATA	10132585
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	02/08/2018	381347	Purchase Ledger Invoice	913	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	02/08/2018	381348	Purchase Ledger Invoice	845.17	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	16/08/2018	382170	Purchase Ledger Invoice	505.33	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	30/08/2018	382906	Purchase Ledger Invoice	344.92	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Lifeline Equipment	D658	30/08/2018	382778	Purchase Ledger Invoice	990	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Other Equipment	D313	16/08/2018	382061	Purchase Ledger Invoice	480.92	Revenue	UK SARS LIMITED	10132984
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Other Equipment	D313	16/08/2018	382062	Purchase Ledger Invoice	303.28	Revenue	UK SARS LIMITED	10132984
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Miscellaneous Fees	D614	16/08/2018	382154	Purchase Ledger Invoice	511.5	Revenue	UNDIVIDED STRATEGIC MARKETING	10134212
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	24/08/2018	382510	Purchase Ledger Invoice	449.87	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park, Grantham	Miscellaneous Fees	D614	16/08/2018	381979	Purchase Ledger Invoice	1500	Revenue	UNIVERSITY OF LINCOLN	10109687
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Training Costs	A300	16/08/2018	382302	Purchase Ledger Credit Note	-3150	Revenue	UNIVERSITY OF THE WEST OF ENGLAND	10126196
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Waste & Recycling Management	Tyres	C551	09/08/2018	381776	Purchase Ledger Invoice	7478.92	Revenue	VACULUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	Rents And Payments	Casual Payments - Agency	A200	09/08/2018	381529	Purchase Ledger Invoice	575	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	Rents And Payments	Casual Payments - Agency	A200	16/08/2018	382008	Purchase Ledger Invoice	562.5	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	Rents And Payments	Casual Payments - Agency	A200	17/08/2018	382480	Purchase Ledger Invoice	744.75	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	Rents And Payments	Casual Payments - Agency	A200	30/08/2018	382786	Purchase Ledger Invoice	937.5	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	Rents And Payments	Casual Payments - Agency	A200	31/08/2018	383172	Purchase Ledger Invoice	518.75	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Refuse Collection Fees	D613	30/08/2018	382811	Purchase Ledger Invoice	1436.07	Revenue	VEDLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	02/08/2018	381349	Purchase Ledger Invoice	276.5	Revenue	VERTIGO RELEASING LTD	10000629
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	09/08/2018	381760	Purchase Ledger Invoice	379.6	Revenue	VERTIGO RELEASING LTD	10000629
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	30/08/2018	382922	Purchase Ledger Invoice	670.25	Revenue	VERTIGO RELEASING LTD	10000629
South Kesteven District Council	32UG	Resources	RESOU	ICT Services	INFOMG	Information Management	Data Connections	D670	16/08/2018	382103	Purchase Ledger Invoice	4213.62	Revenue	VODAFONE	10121463
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	02/08/2018	381342	Purchase Ledger Invoice	350.44	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	02/08/2018	381365	Purchase Ledger Credit Note	-1593.75	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108821
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised External Print Gf	Centralised Ext Printing	D533	30/08/2018	382888	Purchase Ledger Invoice	6395.11	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Staff Advertising	A258	30/08/2018	382886	Purchase Ledger Invoice	3900	Revenue	WDAD	10135315
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Staff Advertising	A258	30/08/2018	382887	Purchase Ledger Invoice	16750	Revenue	WDAD	10135315
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	16/08/2018	382272	Purchase Ledger Invoice	1544.15	Revenue	WESTERN POWER DISTRIBUTION	10124411
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Balliff'S Fees	D604	24/08/2018	382538	Purchase Ledger Invoice	1963	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Decorating Allowance	Decorating	B304	09/08/2018	381257	Purchase Ledger Invoice	1795.83	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Building Control	BUCICON	Building Ctrl Partnership	Insurance Premium	D803	16/08/2018	382058	Purchase Ledger Invoice	1512	Revenue	ZURICH MUNICIPAL	10000656
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Street Cleansing	Ins Excess	D806	16/08/2018	382082	Purchase Ledger Invoice	1583.22	Revenue	ZURICH MUNICIPAL	10108193