

South Kesteven District Council	32UG	Organisational Development	ORGDEV	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	07/11/2019	412262	Purchase Ledger Invoice	2,100.00	Revenue	CADUK	10136855
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	28/11/2019	413896	Purchase Ledger Invoice	1,577.70	Revenue	CAMB, PETERBOROUGH & SOUTH LINGS MIND	10137013
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Consultant'S Fees	D605	14/11/2019	410983	Purchase Ledger Invoice	9,595.82	Revenue	CAPACITYGRID	10128912
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Consultant'S Fees	D605	14/11/2019	412817	Purchase Ledger Invoice	6,329.18	Revenue	CAPACITYGRID	10128912
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Consultant'S Fees	D605	14/11/2019	413157	Purchase Ledger Invoice	2,088.75	Revenue	CAPACITYGRID	10128912
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Other Miscellaneous Plant	B253	14/11/2019	412948	Purchase Ledger Invoice	309.93	Revenue	CENTERSHIELD SERVICES LTD	10000104
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	14/11/2019	412541	Purchase Ledger Invoice	275.00	Revenue	CENTRE FOR PUBLIC SCRUTINY	10010525
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	07/11/2019	409839	Purchase Ledger Invoice	5,250.05	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/11/2019	412406	Purchase Ledger Invoice	3,044.58	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/11/2019	411407	Purchase Ledger Invoice	6,603.13	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/11/2019	411864	Purchase Ledger Invoice	4,825.18	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/11/2019	412905	Purchase Ledger Invoice	5,041.50	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/11/2019	412934	Purchase Ledger Invoice	5,546.66	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/11/2019	412408	Purchase Ledger Invoice	8,121.60	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Legal Fees	D607	14/11/2019	412867	Purchase Ledger Invoice	250.00	Revenue	CHATTERTONS	10110529
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/11/2019	412770	Purchase Ledger Invoice	270.00	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	28/11/2019	413898	Purchase Ledger Invoice	750.00	Revenue	REDACTED - PERSONAL DATA	10136875
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	28/11/2019	412584	Purchase Ledger Invoice	820.83	Revenue	CINEMALIVE LIMITED	10132562
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Conference Expenses	D700	28/11/2019	412482	Purchase Ledger Invoice	345.00	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	07/11/2019	412472	Purchase Ledger Invoice	2,000.40	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council	32UG	Corporate Operations	COROPS	Georgian Festival	233	Georgian Festival	P/Fees General	D527	14/11/2019	412907	Purchase Ledger Invoice	360.00	Revenue	COSTUMIER-SAURUS	10130647
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Equipment	D528	07/11/2019	412405	Purchase Ledger Invoice	465.22	Revenue	CPC	10108962
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Street Cleansing	Refuse Sacks	D408	28/11/2019	413458	Purchase Ledger Invoice	1,272.60	Revenue	CROMWELL POLYTHENE LIMITED	10122274
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	28/11/2019	413504	Purchase Ledger Invoice	4,892.89	Capital	CSM CARPETS & FLOORING LTD	10136710
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	21/11/2019	413095	Purchase Ledger Invoice	396.68	Revenue	CURRYS & PC WORLD	10100266
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	21/11/2019	413094	Purchase Ledger Credit Note	-297.51	Revenue	CURRYS & PC WORLD	10100266
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	28/11/2019	413897	Purchase Ledger Invoice	665.00	Revenue	CURRYS & PC WORLD	10100266
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Window Coverings	B651	07/11/2019	412447	Purchase Ledger Invoice	2,731.33	Revenue	CUSTOM GROUP LTD	10136039
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	14/11/2019	413154	Purchase Ledger Invoice	541.67	Revenue	CYCLEScheme LTD T/S TECHScheme	10131748
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Drainage Works	B300	07/11/2019	412289	Purchase Ledger Invoice	535.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Corporate Operations	COROPS	Georgian Festival	233	Georgian Festival	Photography & Filming	B823	14/11/2019	412536	Purchase Ledger Invoice	365.00	Revenue	REDACTED - PERSONAL DATA	10134094
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Food Waste	External Vehicle Repairs	D217	21/11/2019	412577	Purchase Ledger Invoice	270.00	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/11/2019	412890	Purchase Ledger Invoice	289.69	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/11/2019	412891	Purchase Ledger Invoice	322.94	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/11/2019	412914	Purchase Ledger Invoice	260.12	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/11/2019	412576	Purchase Ledger Invoice	828.38	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/11/2019	412579	Purchase Ledger Invoice	489.19	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/11/2019	412580	Purchase Ledger Invoice	519.19	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/11/2019	412581	Purchase Ledger Invoice	279.19	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/11/2019	413171	Purchase Ledger Invoice	1,212.57	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Licensing	LICEN	Hackney & Private Hire	263	Hackney & Private Hire	Miscellaneous Fees	D614	21/11/2019	413543	Purchase Ledger Invoice	525.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	28/11/2019	413999	Purchase Ledger Invoice	584.50	Revenue	DOGWOOD PICTURES	10107925
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	14/11/2019	412946	Purchase Ledger Invoice	350.00	Revenue	LITERATURE LIVE	10100004
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	21/11/2019	413361	Purchase Ledger Invoice	2,640.00	Revenue	DYNAMIC DEVELOPMENT SERVICES LTD	10136735
South Kesteven District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	21/11/2019	413376	Purchase Ledger Invoice	1,850.00	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	28/11/2019	413523	Purchase Ledger Invoice	435.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Casual Payments - Agency	A200	14/11/2019	412397	Purchase Ledger Invoice	520.13	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	28/11/2019	413525	Purchase Ledger Invoice	585.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	28/11/2019	413526	Purchase Ledger Invoice	380.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Contract Cleaning	B700	28/11/2019	412552	Purchase Ledger Invoice	1,368.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	581	Works Team	Casual Payments - Agency	A200	07/11/2019	412399	Purchase Ledger Invoice	306.38	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Tic Goods For Resale	D523	21/11/2019	413484	Purchase Ledger Invoice	379.74	Revenue	ECCENTRIC GREY MEDIA	10134023
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	B826	07/11/2019	412278	Purchase Ledger Invoice	1,050.00	Revenue	EDEN HOUSE HOTEL	10132784
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	B826	21/11/2019	413106	Purchase Ledger Invoice	320.83	Revenue	EDEN HOUSE HOTEL	10132784
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	B826	21/11/2019	413107	Purchase Ledger Invoice	550.00	Revenue	EDEN HOUSE HOTEL	10132784
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	B826	21/11/2019	413108	Purchase Ledger Invoice	320.83	Revenue	EDEN HOUSE HOTEL	10132784
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	21/11/2019	413590	Purchase Ledger Invoice	474.60	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	21/11/2019	413593	Purchase Ledger Invoice	290.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Miscellaneous Fees	D614	14/11/2019	413090	Purchase Ledger Invoice	1,664.00	Revenue	ELECTORAL REFORM SERVICES	10000183
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Conference Expenses	D700	14/11/2019	412960	Purchase Ledger Invoice	5,106.20	Revenue	ELMSDALE LTD	10135316
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Consultant'S Fees	D605	21/11/2019	413565	Purchase Ledger Invoice	2,847.65	Revenue	ELMSDALE LTD	10135316
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Consultant'S Fees	D605	21/11/2019	413565	Purchase Ledger Invoice	2,847.65	Revenue	ELMSDALE LTD	10135316
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	07/11/2019	411789	Purchase Ledger Invoice	5,650.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	07/11/2019	411788	Purchase Ledger Invoice	5,475.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	07/11/2019	412423	Purchase Ledger Invoice	5,825.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/11/2019	412801	Purchase Ledger Invoice	500.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/11/2019	412849	Purchase Ledger Invoice	2,820.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/11/2019	412947	Purchase Ledger Invoice	2,778.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts And Events	310	Arts And Events	P/Fees Meres Shows	D511	28/11/2019	413840	Purchase Ledger Invoice	6,942.42	Revenue	ENTERTAINERS SHOW PROVIDERS LTD	10120053
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	07/11/2019	412396	Purchase Ledger Invoice	329.83	Revenue	ENTERTAINMENT FILM DISTRIBUTORS LTD	10000190
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/11/2019	413055	Purchase Ledger Invoice	2,095.20	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/11/2019	413056	Purchase Ledger Invoice	3,852.20	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/11/2019	413065	Purchase Ledger Invoice	875.50	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/11/2019	413067	Purchase Ledger Invoice	2,711.15	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/11/2019	413071	Purchase Ledger Invoice	317.37	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/11/2019	412484	Purchase Ledger Invoice	489.86	Capital	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405	21/11/2019	412936	Purchase Ledger Invoice	1,068.83	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	21/11/2019	411863	Purchase Ledger Invoice	3,571.47	Revenue	ENVIRONMENTSK LTD	10136100

South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/11/2019	412391	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/11/2019	412392	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/11/2019	412393	Purchase Ledger Invoice	510.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/11/2019	412533	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/11/2019	412534	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/11/2019	412535	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Christmas Fun Day	Miscellaneous Fees	D614	07/11/2019	412301	Purchase Ledger Invoice	4,000.00	Revenue	GRANTHAM CARNIVAL & EVENTS GROUP	10125512
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Management Charge	D271	14/11/2019	412775	Purchase Ledger Invoice	6,126.79	Revenue	GRANTHAM CREMATORIUM	10002362
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	21/11/2019	413367	Purchase Ledger Invoice	683.74	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Community Resilience	COMRES	Closed Circuit Television	190	Closed Circuit Television	Other Equipment	D313	07/11/2019	411879	Purchase Ledger Invoice	328.50	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	21/11/2019	413369	Purchase Ledger Invoice	272.40	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	21/11/2019	413368	Purchase Ledger Invoice	757.79	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	07/11/2019	409385	Purchase Ledger Invoice	9,100.00	Revenue	GRANT THORNTON UK LLP	10114816
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	28/11/2019	414085	Purchase Ledger Invoice	1,500.00	Revenue	GRANT THORNTON UK LLP	10114816
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	07/11/2019	412395	Purchase Ledger Invoice	695.00	Revenue	HALF MOON THEATRE	10121490
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	28/11/2019	413924	Purchase Ledger Invoice	800.00	Revenue	HALF MOON THEATRE	10121490
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	28/11/2019	414167	Purchase Ledger Invoice	1,500.00	Revenue	HAMILTONS B&B	10136978
South Kesteven District Council	32UG	Corporate Operations	COROPS	Wyndham Park Development	235	Wyndham Park Development Proj	Event Management	D266	07/11/2019	412309	Purchase Ledger Invoice	1,500.00	Revenue	HAMMOND CONSTRUCTION LTD	10117203
South Kesteven District Council	32UG	Corporate Operations	COROPS	Wyndham Park Development	235	Wyndham Park Development Proj	Other Equipment	D313	07/11/2019	412308	Purchase Ledger Invoice	950.00	Revenue	HAMMOND CONSTRUCTION LTD	10117203
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652	28/11/2019	414141	Purchase Ledger Invoice	331.00	Revenue	HARRIS BEDS	10109262
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	28/11/2019	412790	Purchase Ledger Invoice	4,000.00	Revenue	HAYMARKET MEDIA GROUP	10101469
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARP	Welham St M-Storey Car Park	Premises Maintenance	B100	07/11/2019	412286	Purchase Ledger Invoice	311.20	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	07/11/2019	412525	Purchase Ledger Invoice	393.12	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Drainage Works	B300	21/11/2019	413493	Purchase Ledger Invoice	432.00	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Subscriptions - Corp M/Ship	D753	14/11/2019	413022	Purchase Ledger Invoice	654.50	Revenue	HEMMING GROUP LTD	10104834
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Broad St, Stamford (Wasmuseum)	Premises Maintenance	B100	14/11/2019	412774	Purchase Ledger Invoice	26,654.00	Revenue	HERITAGE ROOFING SERVICES	10136101
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Centralised Ext Printing	D533	07/11/2019	412466	Purchase Ledger Invoice	2,502.40	Revenue	HIT-TECH SECURITY PRINT LTD	10134997
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bourne Com Exchange	313	Bourne Com Exchange	P/Fees General	D527	07/11/2019	412339	Purchase Ledger Invoice	1,000.00	Revenue	HOT AND SPACE ENTERPRISES LTD	10133906
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	14/11/2019	413101	Purchase Ledger Invoice	650.00	Revenue	HOTBUCKLE PRODUCTIONS LTD	10127903
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	07/11/2019	412226	Purchase Ledger Invoice	297.39	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	07/11/2019	412230	Purchase Ledger Invoice	436.09	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	21/11/2019	413551	Purchase Ledger Invoice	353.38	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/11/2019	412955	Purchase Ledger Invoice	470.00	Revenue	IAN PALING LTD T/A AUTOSMART	10133181
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/11/2019	414027	Purchase Ledger Invoice	15,559.00	Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/11/2019	414029	Purchase Ledger Invoice	28,900.00	Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/11/2019	414040	Purchase Ledger Invoice	415.00	Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/11/2019	414041	Purchase Ledger Invoice	415.00	Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/11/2019	414042	Purchase Ledger Invoice	349.00	Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/11/2019	411476	Purchase Ledger Invoice	13,163.02	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/11/2019	413020	Purchase Ledger Invoice	9,652.31	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Building Control	BULCON	Building Ctrl Partnership	106	Building Ctrl Partnership	IT Software Purchase	D650	07/11/2019	411016	Purchase Ledger Invoice	1,500.00	Revenue	IDOX SOFTWARE LTD	10109568
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant S Fees	D605	28/11/2019	413152	Purchase Ledger Invoice	1,662.50	Revenue	IDOX SOFTWARE LTD	10122720
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant S Fees	D605	28/11/2019	413153	Purchase Ledger Invoice	475.00	Revenue	IDOX SOFTWARE LTD	10122720
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Sw Traditional	D654	07/11/2019	412327	Purchase Ledger Invoice	10,516.00	Revenue	IDOX SOFTWARE LTD	10122720
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Advertising (G)	924	Centralised Advertising (G)	Advertising - Notices	D801	14/11/2019	412853	Purchase Ledger Invoice	264.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Outside Printing	D552	21/11/2019	413478	Purchase Ledger Invoice	2,590.00	Revenue	INK DESIGN	10123230
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations Mgmt	830	Corporate Operations Mgmt	Office Equipment	D304	07/11/2019	411952	Purchase Ledger Invoice	300.00	Revenue	INTEGRATED RADIO SYSTEMS	10123126
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	07/11/2019	412437	Purchase Ledger Invoice	453.38	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	14/11/2019	413173	Purchase Ledger Invoice	594.43	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	21/11/2019	413622	Purchase Ledger Invoice	584.35	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	28/11/2019	414148	Purchase Ledger Invoice	604.50	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/11/2019	412897	Purchase Ledger Invoice	315.00	Revenue	INTERCOUNITY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	28/11/2019	413654	Purchase Ledger Invoice	41,944.73	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	28/11/2019	413654	Purchase Ledger Invoice	606.58	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Protective Clothing	D501	28/11/2019	413654	Purchase Ledger Invoice	383.25	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/11/2019	412840	Purchase Ledger Invoice	900.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/11/2019	412841	Purchase Ledger Invoice	520.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/11/2019	413392	Purchase Ledger Invoice	920.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Street Cleansing	External Vehicle Repairs	D217	21/11/2019	412823	Purchase Ledger Invoice	881.85	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	14/11/2019	412909	Purchase Ledger Invoice	355.00	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/11/2019	413580	Purchase Ledger Invoice	571.04	Capital	JWL (ARCHITECTURAL IRONMGMERS) LTD	10000328
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	28/11/2019	413513	Purchase Ledger Invoice	299.00	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	28/11/2019	413514	Purchase Ledger Invoice	710.00	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARP	Guildhall St Car Park	Security Services - Cash Coll	D629	21/11/2019	413383	Purchase Ledger Invoice	362.34	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARP	Watergate Car Park	Security Services - Cash Coll	D629	21/11/2019	413383	Purchase Ledger Invoice	296.97	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARP	Welham St M-Storey Car Park	Security Services - Cash Coll	D629	21/11/2019	413383	Purchase Ledger Invoice	283.16	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARP	Wharf Rd (St/Ford) Car Park	Security Services - Cash Coll	D629	21/11/2019	413383	Purchase Ledger Invoice	261.96	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Legal Fees	D607	29/11/2019	414308	Purchase Ledger Invoice	300.00	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	07/11/2019	412372	Purchase Ledger Invoice	1,275.00	Revenue	LAND TRAIN HIRE NATIONWIDE	10136934
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	07/11/2019	412300	Purchase Ledger Invoice	1,860.00	Revenue	LANGTOFT UNITED F.C.	10119110
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	07/11/2019	412398	Purchase Ledger Invoice	9,840.00	Revenue	LA SERENISSIMA LIMITED	10128339
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	29/11/2019	414123	Purchase Ledger Invoice	390.00	Revenue	LC PACKAGING	10110210
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	07/11/2019	412496	Purchase Ledger Invoice	1,247.28	Revenue	LES PETITS THEATRE CO	10133795
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Training Costs	A300	07/11/2019	412037	Purchase Ledger Invoice	2,500.00	Revenue	LGS SERVICES LTD	10136596
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Training Costs	A300	21/11/2019	413358	Purchase Ledger Invoice	375.00	Revenue	LGS SERVICES LTD	10136596
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Training Costs	A300	29/11/2019	414086	Purchase Ledger Invoice	1,000.00	Revenue	LGS SERVICES LTD	10136596
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/11/2019	412982	Purchase Ledger Invoice	2,820.00	Capital	LGSS LAW LTD	10135986
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	14/11/2019	412988	Purchase Ledger Invoice	11,400.00	Revenue	LGSS LAW LTD	10135986

South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	14/11/2019	412989	Purchase Ledger Invoice	15,521.34	Revenue	LGSS LAW LTD	10135966
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/11/2019	413665	Purchase Ledger Invoice	49,509.19	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/11/2019	413666	Purchase Ledger Invoice	59,177.11	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	21/11/2019	413670	Purchase Ledger Invoice	1,301.60	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/11/2019	413667	Purchase Ledger Invoice	22,270.42	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/11/2019	413668	Purchase Ledger Invoice	7,428.52	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/11/2019	413669	Purchase Ledger Invoice	36,782.87	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Mot Service	Equipment Calibration	D356	14/11/2019	412755	Purchase Ledger Invoice	275.00	Revenue	LIFTMASTER NORTH	10120586
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	14/11/2019	412898	Purchase Ledger Invoice	706.00	Revenue	LINCOLN PIANO CENTRE LTD	10104843
South Kesteven District Council	32UG	Accountancy, Finance & Risk Hra	AFRHRA	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	21/11/2019	413611	Purchase Ledger Invoice	19,489.67	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	21/11/2019	413611	Purchase Ledger Invoice	63,093.66	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622	21/11/2019	411912	Purchase Ledger Invoice	2,372.50	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Growth Management	GROMGM	Economic Development	210	Economic Development	Consultant S Fees	D605	21/11/2019	413649	Purchase Ledger Invoice	2,100.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130238
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	07/11/2019	412276	Purchase Ledger Invoice	797.88	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Treasury Management	293	Treasury Management	Subscriptions - Publications	D752	28/11/2019	412961	Purchase Ledger Invoice	485.00	Revenue	LINK TREASURY SERVICES LIMITED	10118088
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Conference Expenses	D700	07/11/2019	411889	Purchase Ledger Invoice	1,200.00	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Conference Expenses	D700	07/11/2019	412485	Purchase Ledger Invoice	299.00	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Conference Expenses	D700	28/11/2019	414066	Purchase Ledger Invoice	349.00	Revenue	LOCAL GOVERNMENT ASSOCIATION	10108993
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	21/11/2019	413662	Purchase Ledger Invoice	442.88	Revenue	LONGHURST & HAVELOK HOMES LTD	10133068
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Ground Structures	B301	21/11/2019	413365	Purchase Ledger Invoice	640.00	Revenue	MANOR WELDING	10128342
South Kesteven District Council	32UG	Organisational Development Hra	ODVHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	21/11/2019	413102	Purchase Ledger Invoice	330.00	Revenue	REDACTED - PERSONAL DATA	10136962
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/11/2019	412294	Purchase Ledger Invoice	360.00	Capital	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	General Haulage	C150	14/11/2019	409424	Purchase Ledger Invoice	400.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D327	14/11/2019	411840	Purchase Ledger Invoice	294.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Uniforms	D502	14/11/2019	412872	Purchase Ledger Invoice	785.65	Revenue	MAVERICK PROMOTIONS	10125103
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	21/11/2019	412822	Purchase Ledger Invoice	5,079.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	28/11/2019	413996	Purchase Ledger Invoice	2,554.75	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	07/11/2019	412394	Purchase Ledger Invoice	558.62	Revenue	MIDNIGHT MANGO LTD	10124133
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant S Fees	D605	14/11/2019	412835	Purchase Ledger Invoice	4,427.00	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Kennelling Fees	D359	28/11/2019	413975	Purchase Ledger Invoice	1,726.81	Revenue	BLACK HOUSE FARM	10100432
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Kennelling Fees	D359	28/11/2019	413976	Purchase Ledger Invoice	1,704.73	Revenue	BLACK HOUSE FARM	10100432
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	07/11/2019	407357	Purchase Ledger Invoice	509.88	Revenue	MORRIS VERMAPORT LTD	10000398
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	14/11/2019	412943	Purchase Ledger Invoice	500.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	07/11/2019	412272	Purchase Ledger Invoice	1,085.00	Revenue	R J BROUGHTON & SON	10110640
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	14/11/2019	413137	Purchase Ledger Invoice	560.00	Revenue	R J BROUGHTON & SON	10110640
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	14/11/2019	413139	Purchase Ledger Invoice	1,085.00	Revenue	R J BROUGHTON & SON	10110640
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	14/11/2019	413141	Purchase Ledger Invoice	1,260.00	Revenue	R J BROUGHTON & SON	10110640
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	28/11/2019	414164	Purchase Ledger Invoice	910.00	Revenue	R J BROUGHTON & SON	10110640
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	07/11/2019	412566	Purchase Ledger Invoice	410.50	Revenue	REDACTED - PERSONAL DATA	10136510
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	28/11/2019	413899	Purchase Ledger Invoice	5,319.17	Capital	INDU LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Outside Printing	D552	07/11/2019	412488	Purchase Ledger Invoice	1,000.00	Revenue	NETTL OF NEWARK & REDLIME	10135233
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	21/11/2019	413170	Purchase Ledger Invoice	418.50	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Ground Structures	B301	07/11/2019	411957	Purchase Ledger Invoice	270.00	Revenue	NEWGATE (NEWARK) LIMITED	10107324
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Security Sys/Excl. Sec Servs)	B251	07/11/2019	412462	Purchase Ledger Invoice	371.00	Revenue	NEWGATE (NEWARK) LIMITED	10107324
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	14/11/2019	412824	Purchase Ledger Invoice	509.49	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	28/11/2019	412033	Purchase Ledger Invoice	509.49	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	29/11/2019	414169	Purchase Ledger Invoice	921.13	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	07/11/2019	412060	Purchase Ledger Invoice	900.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	07/11/2019	412267	Purchase Ledger Invoice	600.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Bar Stock	D455	21/11/2019	413432	Purchase Ledger Invoice	537.10	Revenue	OAKHAM ALES	10133973
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/11/2019	413035	Purchase Ledger Invoice	525.00	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/11/2019	412928	Purchase Ledger Invoice	429.10	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/11/2019	412930	Purchase Ledger Invoice	3,300.00	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant S Fees	D605	29/11/2019	413485	Purchase Ledger Invoice	3,049.50	Revenue	OPUN ARCHITECTURE EAST MIDLANDS LTD	10127990
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Ground Structures	B301	21/11/2019	413461	Purchase Ledger Invoice	559.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	07/11/2019	412297	Purchase Ledger Invoice	520.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	07/11/2019	412509	Purchase Ledger Invoice	755.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	07/11/2019	412510	Purchase Ledger Invoice	1,142.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	07/11/2019	412511	Purchase Ledger Invoice	1,214.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100	21/11/2019	413446	Purchase Ledger Invoice	955.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFC	Grantham Council Offices	Premises Maintenance	B100	21/11/2019	413453	Purchase Ledger Invoice	1,508.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFC	Grantham Council Offices	Premises Maintenance	B100	21/11/2019	413463	Purchase Ledger Invoice	565.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	28/11/2019	413901	Purchase Ledger Invoice	835.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Ground Structures	B301	07/11/2019	412277	Purchase Ledger Invoice	3,986.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	21/11/2019	413450	Purchase Ledger Invoice	320.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	21/11/2019	413448	Purchase Ledger Invoice	561.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/11/2019	413165	Purchase Ledger Credit Note	-363.26	Revenue	PARKER MOTOR SERVICES LTD	10111243
South Kesteven District Council	32UG	Environmental	ENVIRO	Enforcement	547	Enforcement	Other Equipment	D313	14/11/2019	412894	Purchase Ledger Invoice	497.00	Revenue	PARKING & SECURE DOCUMENTS	10136768
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	07/11/2019	412375	Purchase Ledger Invoice	275.00	Revenue	PARKINSON'S DISEASE SOCIETY GRANTHAM BRAN	10135948
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/11/2019	412886	Purchase Ledger Invoice	400.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene</													

South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/11/2019	413571	Purchase Ledger Invoice	299.60	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/11/2019	413987	Purchase Ledger Invoice	510.38	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/11/2019	413988	Purchase Ledger Invoice	369.80	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/11/2019	413990	Purchase Ledger Invoice	426.26	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/11/2019	413996	Purchase Ledger Invoice	500.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	28/11/2019	413998	Purchase Ledger Invoice	7,009.11	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Licensing	LICEN	Animal Health And Welfare	265	Animal Health And Welfare	Vet Fees	D610	21/11/2019	413427	Purchase Ledger Invoice	541.67	Revenue	PENGENLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	Licensing	LICEN	Animal Health And Welfare	265	Animal Health And Welfare	Vet Fees	D610	21/11/2019	413426	Purchase Ledger Invoice	375.00	Revenue	PENGENLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	Licensing	LICEN	Animal Health And Welfare	265	Animal Health And Welfare	Vet Fees	D610	21/11/2019	413428	Purchase Ledger Invoice	541.67	Revenue	PENGENLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Grants & Contributions	D750	07/11/2019	408956	Purchase Ledger Invoice	8,750.00	Revenue	PEOPLE POTENTIAL POSSIBILITIES T/A P3	10131568
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Grants & Contributions	D750	29/11/2019	414124	Purchase Ledger Invoice	8,750.00	Revenue	PEOPLE POTENTIAL POSSIBILITIES T/A P3	10131568
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Dog Warden	E104	14/11/2019	412842	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Housing	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Pest Control Fees	D608	21/11/2019	413613	Purchase Ledger Invoice	850.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/11/2019	412591	Purchase Ledger Invoice	2,392.00	Revenue	PETER COX LTD	10118358
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	14/11/2019	411942	Purchase Ledger Invoice	293.41	Revenue	PIRTEK LINCOLN	10108123
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Subscriptions - Corp M/Ship	D753	14/11/2019	412539	Purchase Ledger Invoice	325.00	Revenue	PLANNING OFFICERS SOCIETY	10103557
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Procurement	Subscriptions - Corp M/Ship	D753	14/11/2019	413113	Purchase Ledger Invoice	1,875.00	Revenue	PORGE LTD	10133929
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts And Events	310	Arts And Events	Licences	D804	07/11/2019	412263	Purchase Ledger Invoice	1,426.60	Revenue	PPL PRS LTD	10000450
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Licences	D804	07/11/2019	412263	Purchase Ledger Invoice	541.84	Revenue	PPL PRS LTD	10000450
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Uniforms	D502	28/11/2019	414000	Purchase Ledger Invoice	939.26	Revenue	PRECISION WORKWEAR LTD	10119056
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	14/11/2019	413109	Purchase Ledger Invoice	254.40	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	21/11/2019	413636	Purchase Ledger Invoice	418.95	Revenue	PREVENTION SOFTWARE LTD	10131527
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	07/11/2019	412458	Purchase Ledger Invoice	4,969.61	Capital	PRINCEBUILT LTD	10110782
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Corp M/Ship	D753	28/11/2019	413913	Purchase Ledger Invoice	2,950.00	Revenue	PSTAX - LAVAT CONSULTING LIMITED	10110463
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	28/11/2019	414034	Purchase Ledger Invoice	11,180.73	Capital	R A JOINERY	10113493
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	28/11/2019	412520	Purchase Ledger Invoice	1,500.00	Revenue	REDACTIVE PUBLISHING LIMITED	10123650
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Service Managers	837	Hra Service Managers	Casual Payments - Agency	A200	21/11/2019	413425	Purchase Ledger Invoice	570.15	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	07/11/2019	412279	Purchase Ledger Invoice	1,397.86	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	14/11/2019	412833	Purchase Ledger Invoice	1,397.86	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	29/11/2019	413396	Purchase Ledger Invoice	1,256.19	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	29/11/2019	413837	Purchase Ledger Invoice	1,331.75	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	St Georges Day	Miscellaneous Fees	D614	21/11/2019	413449	Purchase Ledger Invoice	708.33	Revenue	REGAL GARDEN BUILDINGS	10136958
South Kesteven District Council	32UG	Environmental	ENVIRO	Awarded W Courses & Flood	430	Awarded W Courses & Flood Prev	Drainage Works	B300	14/11/2019	413150	Purchase Ledger Invoice	983.50	Revenue	REUBEN PACE CONSULTANCY	10136258
South Kesteven District Council	32UG	Housing	HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Rent Payments	B503	06/11/2019	412379	Purchase Ledger Invoice	2,062.50	Revenue	RICHARDSON SURVEYORS	10000045
South Kesteven District Council	32UG	Building Control	BULCON	Building Ctrl Partnership	106	Building Ctrl Partnership	Subscriptions - Personal	D751	28/11/2019	414203	Purchase Ledger Invoice	539.00	Revenue	RIGS MEMBERSHIP RENEWALS	10116532
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	21/11/2019	413419	Purchase Ledger Invoice	586.01	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	21/11/2019	413625	Purchase Ledger Invoice	1,235.22	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Lift Systems	B250	07/11/2019	411845	Purchase Ledger Invoice	329.80	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Lift Systems	B250	14/11/2019	412776	Purchase Ledger Invoice	579.80	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant S Fees	D605	07/11/2019	412565	Purchase Ledger Invoice	1,732.50	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant S Fees	D605	28/11/2019	414142	Purchase Ledger Invoice	2,145.00	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/11/2019	412784	Purchase Ledger Invoice	16,883.09	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/11/2019	412794	Purchase Ledger Invoice	6,381.23	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/11/2019	413043	Purchase Ledger Invoice	42,454.29	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/11/2019	413044	Purchase Ledger Invoice	28,510.29	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	14/11/2019	413046	Purchase Ledger Invoice	16,733.94	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	29/11/2019	409518	Purchase Ledger Invoice	762.50	Revenue	ROCCOM GROUP	10000491
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	14/11/2019	412773	Purchase Ledger Invoice	4,759.72	Capital	ROYAL GALE & SONS LTD	10123952
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	28/11/2019	413875	Purchase Ledger Invoice	474.69	Revenue	ROYAL GEOGRAPHICAL SOCIETY	10106639
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	28/11/2019	413966	Purchase Ledger Invoice	500.00	Revenue	ROYAL GEOGRAPHICAL SOCIETY	10106639
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	07/11/2019	412371	Purchase Ledger Invoice	1,300.37	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	28/11/2019	413438	Purchase Ledger Invoice	997.01	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	07/11/2019	412448	Purchase Ledger Invoice	583.87	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	07/11/2019	412449	Purchase Ledger Invoice	667.55	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	07/11/2019	412438	Purchase Ledger Invoice	575.33	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	14/11/2019	413037	Purchase Ledger Invoice	1,430.08	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	21/11/2019	413355	Purchase Ledger Invoice	750.59	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	21/11/2019	413434	Purchase Ledger Invoice	690.25	Revenue	ROYAL NATIONAL THEATRE	10130970
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	28/11/2019	414003	Purchase Ledger Invoice	950.83	Revenue	ROYAL NATIONAL THEATRE	10130970
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	07/11/2019	411475	Purchase Ledger Invoice	258.80	Revenue	RSI BODY& PAINT REPAIRS	10122330
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/11/2019	413366	Purchase Ledger Invoice	1,027.40	Revenue	RSI BODY& PAINT REPAIRS	10122330
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	07/11/2019	412382	Purchase Ledger Invoice	2,500.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	28/11/2019	413973	Purchase Ledger Invoice	5,351.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Training Costs	A300	07/11/2019	412463	Purchase Ledger Invoice	700.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	07/11/2019	412551	Purchase Ledger Invoice	350.00	Revenue	RUTLAND RADIO	10100346
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFC	Grantham Council Offices	Water&Vending Machine Supplies	D451	07/11/2019	412330	Purchase Ledger Invoice	296.20	Revenue	R W STOKES & SONS LTD	10134314
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFC	Grantham Council Offices	Water&Vending Machine Supplies	A451	21/11/2019	413397	Purchase Ledger Invoice	445.10	Revenue	R W STOKES & SONS LTD	10134314
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Health And Wellbeing	A307	07/11/2019	412330	Purchase Ledger Invoice	3,495.00	Revenue	R W STOKES & SONS LTD	10134314
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Cleaning Materials	B701	21/11/2019	412959	Purchase Ledger Invoice	975.00	Revenue	SAINSBURYS BUSINESS DIRECT	10123252
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bus Stations	BUSST	Grantham Bus Station	Insurance Premium	D803	21/11/2019	413542	Purchase Ledger Invoice	481.14	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bus Stations	BUSST	Grantham Bus Station	Miscellaneous Fees	D614	21/11/2019	413378	Purchase Ledger Invoice	2,843.50	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bus Stations	BUSST	Grantham Bus Station	Miscellaneous Fees	D614	21/11/2019	413379	Purchase Ledger Invoice	2,887.50	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bus Stations	BUSST	Grantham Bus Station	Miscellaneous Fees	D614	21/11/2019	413380	Purchase Ledger Invoice	648.09	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bus Stations	BUSST	Grantham Bus Station	Miscellaneous Fees	D614	21/11/2019	413381	Purchase Ledger Invoice	2,887.50	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bus Stations	BUSST	Grantham Bus Station	Miscellaneous Fees	D614	21/11/2019	413522	Purchase Ledger Invoice	2,843.50	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bus Stations	BUSST	Grantham Bus Station	Miscellaneous Fees	D614	21/11/2019	413540	Purchase Ledger Credit Note	-577.48	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bus Stations	BUSST	Grantham Bus Station	Miscellaneous Fees	D614	21/11/2019	413651	Purchase Ledger Invoice	2,843.50	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property											

South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	14/11/2019	412980	Purchase Ledger Invoice	1,218.98	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	14/11/2019	412981	Purchase Ledger Invoice	5,301.00	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	14/11/2019	412978	Purchase Ledger Invoice	5,216.00	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	14/11/2019	412979	Purchase Ledger Invoice	5,216.00	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	21/11/2019	400212	Purchase Ledger Invoice	5,301.00	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	21/11/2019	413541	Purchase Ledger Credit Note	-1,035.47	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Other Equipment	D313	14/11/2019	412874	Purchase Ledger Invoice	443.04	Revenue	SCARAB (PARTS) LTD	10131504
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	21/11/2019	413417	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	21/11/2019	413418	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	07/11/2019	411006	Purchase Ledger Invoice	1,085.60	Revenue	SELLICK PARTNERSHIP (LEGAL) LTD	10108201
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	07/11/2019	411007	Purchase Ledger Invoice	888.25	Revenue	SELLICK PARTNERSHIP (LEGAL) LTD	10108201
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	07/11/2019	411008	Purchase Ledger Invoice	918.38	Revenue	SELLICK PARTNERSHIP (LEGAL) LTD	10108201
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	07/11/2019	411107	Purchase Ledger Invoice	1,036.23	Revenue	SELLICK PARTNERSHIP (LEGAL) LTD	10108201
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	07/11/2019	412054	Purchase Ledger Invoice	869.27	Revenue	SELLICK PARTNERSHIP (LEGAL) LTD	10108201
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	07/11/2019	412055	Purchase Ledger Invoice	977.13	Revenue	SELLICK PARTNERSHIP (LEGAL) LTD	10108201
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	14/11/2019	412412	Purchase Ledger Invoice	777.38	Revenue	SELLICK PARTNERSHIP (LEGAL) LTD	10108201
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	14/11/2019	413131	Purchase Ledger Invoice	959.51	Revenue	SELLICK PARTNERSHIP (LEGAL) LTD	10108201
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	21/11/2019	413671	Purchase Ledger Invoice	4,260.40	Revenue	SERJEANTS' INN CHAMBERS	10136363
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Contract Cleaning	B700	14/11/2019	413143	Purchase Ledger Invoice	800.00	Revenue	SERVICEMASTER LTD	10130826
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	21/11/2019	413430	Purchase Ledger Invoice	764.17	Revenue	SEVENTH ART PRODUCTIONS	10123311
South Kesteven District Council	32UG	Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Training Costs	A300	14/11/2019	413148	Purchase Ledger Invoice	4,395.00	Revenue	SHEFFIELD HALLAM UNIVERSITY	10131066
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	14/11/2019	412861	Purchase Ledger Invoice	2,375.00	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Corporate Operations	COROPS	Georgian Festival	233	Georgian Festival	Event Management	D266	14/11/2019	412958	Purchase Ledger Invoice	670.00	Revenue	MR HOLLY	10131205
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Subcontractor Payments	D628	14/11/2019	411021	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Subcontractor Payments	D628	28/11/2019	412910	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	14/11/2019	412410	Purchase Ledger Invoice	1,250.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/11/2019	413394	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/11/2019	414120	Purchase Ledger Invoice	895.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	07/11/2019	412560	Purchase Ledger Invoice	800.00	Revenue	SOAP SOUP THEATRE	10133554
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	14/11/2019	412816	Purchase Ledger Invoice	16,000.00	Capital	SOVEREIGN SIGNS LTD	10136483
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARKE	Stamford Market	Miscellaneous Fees	D614	07/11/2019	411844	Purchase Ledger Invoice	4,542.00	Revenue	SPA SECURITY & EVENTS LTD	10124927
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D288	07/11/2019	412544	Purchase Ledger Invoice	604.00	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D288	07/11/2019	412544	Purchase Ledger Invoice	1,409.34	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	14/11/2019	413041	Purchase Ledger Invoice	325.00	Revenue	STAMFORD WELLAND ACADEMY CCF	10136955
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	14/11/2019	413042	Purchase Ledger Invoice	325.00	Revenue	STAMFORD WELLAND ACADEMY CCF	10136955
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	14/11/2019	412858	Purchase Ledger Invoice	4,000.00	Revenue	STRADA MUSIC	10132681
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	21/11/2019	413388	Purchase Ledger Invoice	1,917.12	Revenue	STRADA MUSIC	10132681
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	14/11/2019	413147	Purchase Ledger Invoice	6,040.40	Capital	STRAIGHT PLASTICS LTD	10118270
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Outside Printing	D562	21/11/2019	413395	Purchase Ledger Invoice	2,290.00	Revenue	STREAMLINE PRESS	10109846
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	IN-FOM	Telecommunications	Data Connections	D670	28/11/2019	414035	Purchase Ledger Invoice	1,010.83	Revenue	TALKTALK (IT BUSINESS)	10108334
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	14/11/2019	413039	Purchase Ledger Invoice	1,782.10	Revenue	TALFINGTON PARISH COUNCIL	10005574
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/11/2019	412864	Purchase Ledger Invoice	632.86	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/11/2019	413370	Purchase Ledger Invoice	1,348.34	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	28/11/2019	413528	Purchase Ledger Invoice	597.22	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts And Events	310	Arts And Events	Theatre Equipment	D529	21/11/2019	413385	Purchase Ledger Invoice	270.00	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Corporate Operations	COROPS	Georgian Festival	233	Georgian Festival	Event Management	D266	14/11/2019	412804	Purchase Ledger Invoice	265.00	Revenue	THAT GIRL COMMUNICATIONS LTD	10121053
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	14/11/2019	412821	Purchase Ledger Invoice	555.00	Revenue	THE ASSOCIATION OF ELECTORAL ADMINISTRATORS	10101807
South Kesteven District Council	32UG	Corporate Operations	COROPS	Georgian Festival	233	Georgian Festival	P/Fees General	D527	21/11/2019	413393	Purchase Ledger Invoice	292.17	Revenue	THE BOOK SERVICE LTD	10129335
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	14/11/2019	413125	Purchase Ledger Invoice	672.00	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	21/11/2019	413658	Purchase Ledger Invoice	336.00	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	21/11/2019	413659	Purchase Ledger Invoice	882.00	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Archaeological Consultancy	D623	14/11/2019	411888	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINGS LTD	10005986
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Corp M/Ship	D753	07/11/2019	412356	Purchase Ledger Invoice	7,871.37	Revenue	THE HOUSING OMBUDSMAN	10129741
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	07/11/2019	408094	Purchase Ledger Invoice	405.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	07/11/2019	411511	Purchase Ledger Invoice	1,012.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	07/11/2019	410351	Purchase Ledger Invoice	1,665.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	07/11/2019	410542	Purchase Ledger Invoice	1,676.25	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	07/11/2019	410994	Purchase Ledger Invoice	1,563.75	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	07/11/2019	412275	Purchase Ledger Invoice	697.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	07/11/2019	412283	Purchase Ledger Invoice	967.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	28/11/2019	413360	Purchase Ledger Invoice	1,665.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	29/11/2019	413842	Purchase Ledger Invoice	1,665.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	07/11/2019	411509	Purchase Ledger Invoice	1,184.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	07/11/2019	412274	Purchase Ledger Invoice	442.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	07/11/2019	412273	Purchase Ledger Invoice	464.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	07/11/2019	412281	Purchase Ledger Invoice	720.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	14/11/2019	412282	Purchase Ledger Invoice	577.50	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	14/11/2019	412865	Purchase Ledger Invoice	900.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	21/11/2019	413359	Purchase Ledger Invoice	1,110.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	28/11/2019	413872	Purchase Ledger Invoice	519.73	Revenue	THE PANTALOONS	10125716
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	P/Fees General	D527	21/11/2019	413439	Purchase Ledger Invoice	350.00	Revenue	THUNDER ROAD THEATRE	10136989
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Photography & Filming	D823	21/11/2019	406917	Purchase Ledger Invoice	275.00	Revenue	TIM GEORGE PHOTOGRAPHER	10135204
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/11/2019	412932	Purchase Ledger Invoice	1,599.17	Capital	TRADE CARPETS & UPHOLSTERY LTD	10113455
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	07/11/2019	412411	Purchase Ledger Invoice	958.17	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Public Transport Costs	C153	21/11/2019	413556	Purchase Ledger Invoice	588.80	Revenue	TRAINLINE.COM LTD	10136997
South Kesteven District Council	32UG	Transformation	TRANSF	Transformation	154	Transformation	Public Transport Costs	C153	21/11/2019	413556	Purchase Ledger Invoice	398.35	Revenue	TRAINLINE.COM LTD	10136997
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	14/11/2019	412767	Purchase Ledger Invoice	1,477.46	Revenue	TRAVIS PERKINS TRADING CO LTD	10006069
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	14/11/2019	412768	Purchase Ledger Invoice	410.12	Revenue	TRAVIS PERKINS TRADING CO LTD	10006069

South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	28/11/2019	413940	Purchase Ledger Invoice	937.42	Revenue	TRIANGLE PRODUCTIONS LTD	10129299
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	14/11/2019	412429	Purchase Ledger Invoice	370.00	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	21/11/2019	413486	Purchase Ledger Invoice	1,296.67	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	21/11/2019	413489	Purchase Ledger Invoice	487.81	Revenue	TWENTIETH CENTURY FOX FILM COMPANY LTD	10000618
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Other Equipment	D313	14/11/2019	412757	Purchase Ledger Invoice	287.60	Revenue	UK SARS LIMITED	10132984
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	14/11/2019	412795	Purchase Ledger Invoice	5,200.00	Revenue	UNIVERSITY OF LINCOLN	10109697
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	07/11/2019	410341	Purchase Ledger Invoice	250.00	Revenue	URBAN HOTEL	10002531
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	14/11/2019	410343	Purchase Ledger Invoice	733.33	Revenue	URBAN HOTEL	10002531
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	07/11/2019	406910	Purchase Ledger Invoice	7,368.47	Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	14/11/2019	412900	Purchase Ledger Invoice	8,209.24	Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	07/11/2019	412421	Purchase Ledger Invoice	1,562.50	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	14/11/2019	412870	Purchase Ledger Invoice	1,925.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	28/11/2019	413390	Purchase Ledger Invoice	1,125.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	28/11/2019	413873	Purchase Ledger Invoice	1,500.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	28/11/2019	413886	Purchase Ledger Invoice	1,437.23	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Organisational Development	ORGDEV	People & Org Development	813	People & Org Development	Consultant'S Fees	D605	14/11/2019	412923	Purchase Ledger Invoice	750.00	Revenue	VERO HR LTD	10133911
South Kesteven District Council	32UG	Organisational Development	ORGDEV	People & Org Development	813	People & Org Development	Consultant'S Fees	D605	14/11/2019	412925	Purchase Ledger Invoice	750.00	Revenue	VERO HR LTD	10133911
South Kesteven District Council	32UG	Organisational Development	ORGDEV	People & Org Development	813	People & Org Development	Consultant'S Fees	D605	14/11/2019	412926	Purchase Ledger Invoice	750.00	Revenue	VERO HR LTD	10133911
South Kesteven District Council	32UG	Organisational Development	ORGDEV	People & Org Development	813	People & Org Development	Consultant'S Fees	D605	14/11/2019	413111	Purchase Ledger Invoice	750.00	Revenue	VERO HR LTD	10133911
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	14/11/2019	412866	Purchase Ledger Invoice	501.60	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/11/2019	413032	Purchase Ledger Invoice	546.00	Revenue	VISION TECHNIQUES (UK) LTD	10108703
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	21/11/2019	413350	Purchase Ledger Invoice	1,498.99	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	21/11/2019	413351	Purchase Ledger Invoice	1,528.17	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	21/11/2019	413352	Purchase Ledger Invoice	1,600.46	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	21/11/2019	413353	Purchase Ledger Invoice	1,516.85	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	21/11/2019	413354	Purchase Ledger Invoice	1,611.35	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Christmas Fun Day	Miscellaneous Fees	D614	07/11/2019	412269	Purchase Ledger Invoice	267.00	Revenue	WALLACE PRINT LTD	10128068
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	21/11/2019	413447	Purchase Ledger Invoice	417.67	Revenue	WARNER BROS ENTERTAINMENT UK LIMITED	10108921
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	07/11/2019	412491	Purchase Ledger Invoice	633.24	Revenue	WASHCO LTD	10134114
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650	07/11/2019	411564	Purchase Ledger Invoice	996.67	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Fund Contributions	D851	14/11/2019	412999	Purchase Ledger Invoice	2,862.00	Revenue	WEST DEVON BOROUGH COUNCIL	10136961
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/11/2019	414059	Purchase Ledger Invoice	11,414.13	Capital	WHELDON CONTRACTS AND SERVICES LIMITED	10136335
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	07/11/2019	411056	Purchase Ledger Invoice	560.36	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	14/11/2019	412416	Purchase Ledger Invoice	560.36	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	29/11/2019	413640	Purchase Ledger Invoice	558.49	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	21/11/2019	413663	Purchase Ledger Invoice	1,130.00	Revenue	WILLIAM H BROWN	10128587
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Tic Goods For Resale	D523	07/11/2019	411945	Purchase Ledger Invoice	267.38	Revenue	WILSON & SONS (WHOLESALEERS)	10122418
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	21/11/2019	413661	Purchase Ledger Invoice	1,322.98	Revenue	WOODSTOCK PROPERTY LAW	10137014
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Other Equipment	D313	21/11/2019	412857	Purchase Ledger Invoice	295.00	Revenue	WP PIPELINES LTD	10128835
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	28/11/2019	413424	Purchase Ledger Invoice	3,979.86	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Environmental	ENVIRO	Enforcement	547	Enforcement	Ins Excess	D806	07/11/2019	412385	Purchase Ledger Invoice	2,715.32	Revenue	ZURICH MUNICIPAL	10108193