

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expend Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Leisure Centre	Business Rates	B551	20/09/2018	384156	Purchase Ledger Invoice	4796.92	Revenue	ILIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Business Rates	B551	20/09/2018	384156	Purchase Ledger Invoice	3870.05	Revenue	ILIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Business Rates	B551	20/09/2018	384156	Purchase Ledger Invoice	13378.42	Revenue	ILIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Sports Stadium	Business Rates	B551	20/09/2018	384156	Purchase Ledger Invoice	2274.33	Revenue	ILIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Leisure Centre	Business Rates	B551	20/09/2018	384156	Purchase Ledger Invoice	3602.69	Revenue	ILIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	13/09/2018	383767	Purchase Ledger Invoice	250	Revenue	INST BOURNE SCOUT GROUP	10135450
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Corporate Costs	Apprenticeship Levy	A112	13/09/2018	383795	Purchase Ledger Invoice	4798	Revenue	BLAND REVENUE	10000443
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Community Resilience	COMRES	Closed Circuit Television	Other Miscellaneous Plant	B253	27/09/2018	384566	Purchase Ledger Invoice	575.76	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	20/09/2018	384062	Purchase Ledger Invoice	704.83	Revenue	ADNAMS PLC	10113611
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Market Deeping Area Office	Security Services - Patrols	D609	20/09/2018	384107	Purchase Ledger Invoice	859.35	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/09/2018	383313	Purchase Ledger Invoice	522	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/09/2018	383314	Purchase Ledger Invoice	2612.5	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/09/2018	383316	Purchase Ledger Invoice	3657.5	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/09/2018	383319	Purchase Ledger Invoice	375	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Other Contracts Payments	G152	13/09/2018	383799	Purchase Ledger Invoice	250	Capital	REDACTED - PERSONNEL DATA	10135457
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravty Fields Festival	Equipment Hire	D454	27/09/2018	384559	Purchase Ledger Invoice	600	Revenue	AFI-ULIFT LTD	10131206
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Heating Systems-Maint Contract	B200	20/09/2018	384175	Purchase Ledger Invoice	2400	Revenue	AIRCO REFRIGERATION & AIR CONDITIONING LTD	10135203
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	20/09/2018	384058	Purchase Ledger Invoice	250	Revenue	A SEAMAN	10110305
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravty Fields Festival	P/Fees General	D527	20/09/2018	384506	Purchase Ledger Invoice	1500	Revenue	REDACTED - PERSONNEL DATA	10135478
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	27/09/2018	384625	Purchase Ledger Invoice	1990.18	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10115690
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	27/09/2018	384626	Purchase Ledger Invoice	21687.79	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10115690
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	27/09/2018	384627	Purchase Ledger Invoice	4579.9	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10115690
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	27/09/2018	384628	Purchase Ledger Invoice	7367.6	Revenue	ALFRED BAGNALL & SONS (EAST MIDLANDS) LTD	10115690
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Consultant'S Fees	D605	13/09/2018	383761	Purchase Ledger Invoice	7125	Revenue	ALGO42 LTD	10135352
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	07/09/2018	383258	Purchase Ledger Invoice	577.2	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	13/09/2018	383673	Purchase Ledger Invoice	1468.32	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	13/09/2018	383674	Purchase Ledger Invoice	1248.6	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	20/09/2018	384085	Purchase Ledger Invoice	577.2	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	27/09/2018	384587	Purchase Ledger Invoice	577.2	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	13/09/2018	383762	Purchase Ledger Invoice	500	Revenue	ANCASTER CHURCH COUNCIL	10135449
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravty Fields Festival	Event Management	D266	13/09/2018	383502	Purchase Ledger Invoice	1360	Revenue	ANCHOR BLOC LTD	10135438
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Enforcement	Other	D805	07/09/2018	383345	Purchase Ledger Invoice	650	Revenue	AQUILA TRAINING SERVICES LTD	10123867
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Alexandra Road Depot	Premises Maintenance	B100	20/09/2018	384183	Purchase Ledger Invoice	280	Revenue	AVANTI WINDOWS LTD	10002669
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravty Fields Festival	Performers' Expenses	D532	27/09/2018	384507	Purchase Ledger Invoice	650	Revenue	AVENUE HOTEL & WINE BAR	10000051
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravty Fields Festival	Performers' Expenses	D532	27/09/2018	384508	Purchase Ledger Invoice	833.33	Revenue	AVENUE HOTEL & WINE BAR	10000051
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	13/09/2018	383643	Purchase Ledger Invoice	460	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Refuse Collection Fees	D613	07/09/2018	383289	Purchase Ledger Invoice	395.7	Revenue	BIFFA WASTE SERVICES LTD	10100340
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Com Exchange	P/Fees General	D527	07/09/2018	383210	Purchase Ledger Invoice	1666.67	Revenue	BILLY PEARCE ENTERTAINMENT	10135388
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	26/09/2018	384470	Purchase Ledger Invoice	800	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	26/09/2018	384477	Purchase Ledger Invoice	375	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	26/09/2018	384551	Purchase Ledger Invoice	750	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	27/09/2018	384595	Purchase Ledger Invoice	500	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	27/09/2018	384515	Purchase Ledger Invoice	362.66	Revenue	BOOKER CASH AND CARRY (PETERBOROUGH)	10108089
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Health And Wellbeing	A307	27/09/2018	384528	Purchase Ledger Invoice	1162.5	Revenue	BOOTS UK LTD	10115402
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Refuse Collection Fees	D613	27/09/2018	384449	Purchase Ledger Invoice	320	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/09/2018	383242	Purchase Ledger Invoice	74785.89	Revenue	BOURNE TOWN COUNCIL	10000078
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Gulldhal Arts Centre	Uniforms	D502	20/09/2018	384238	Purchase Ledger Invoice	474.7	Revenue	BRADY CORPORATION LTD	10104088
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Bailiff'S Fees	D604	27/09/2018	384743	Purchase Ledger Invoice	313.34	Revenue	BRISTOW & SUTOR	10100413
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Opd Intercoms	D659	13/09/2018	383803	Purchase Ledger Invoice	7802.87	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Telephones (Direct Lines)	D663	27/09/2018	384747	Purchase Ledger Invoice	2336.67	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/09/2018	384503	Purchase Ledger Invoice	510	Capital	CADENT	10126468
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/09/2018	384505	Purchase Ledger Invoice	690	Capital	CADENT	10126468
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/09/2018	384501	Purchase Ledger Invoice	510	Capital	CADENT	10126468
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Com Exchange	Premises Maintenance	B100	01/10/2018	384945	Purchase Ledger Invoice	385	Revenue	CATERSHIELD SERVICES LTD	10000104
South Kesteven District Council	32UG	Resources	RESOU	It Services	INFOMG	Information Management	Hardware - Traditional	D656	27/09/2018	384610	Purchase Ledger Invoice	1786.8	Revenue	CCS MEDIA	10000106
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	13/09/2018	383725	Purchase Ledger Invoice	5320	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	13/09/2018	383726	Purchase Ledger Invoice	3365.76	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	13/09/2018	383727	Purchase Ledger Invoice	6310.8	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	13/09/2018	383728	Purchase Ledger Invoice	5231	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	13/09/2018	383729	Purchase Ledger Invoice	6279.29	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	13/09/2018	383730	Purchase Ledger Invoice	5230	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	13/09/2018	383731	Purchase Ledger Invoice	6153.62	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	27/09/2018	384666	Purchase Ledger Invoice	5320	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	27/09/2018	384687	Purchase Ledger Invoice	5334.13	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	27/09/2018	384688	Purchase Ledger Invoice	6379.2	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	27/09/2018	384689	Purchase Ledger Invoice	5305.5	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Fuel Tank	Fuel	C550	27/09/2018	384690	Purchase Ledger Invoice	5305.5	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	One Sk	Office Furniture	D350	13/09/2018	383784	Purchase Ledger Invoice	5435.16	Revenue	CHARMELEON BUSINESS INTERIORS LTD	10135420
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Street Cleansing	Red Diesel	C103	20/09/2018	383954	Purchase Ledger Invoice	1241	Revenue	CHANDLERS OIL AND GAS LTD	10117944
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravty Fields Festival	P/Fees General	D527	27/09/2018	384696	Purchase Ledger Invoice	500	Revenue	REDACTED - PERSONNEL DATA	10135496
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Hra)	Training Costs	A300	13/09/2018	383552	Purchase Ledger Invoice	1150	Revenue	CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council															

South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	P/Fees General	D527	27/09/2018	384698	Purchase Ledger Invoice	500	Revenue	CHROMATOUGH, VISUALS	10135498
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Fire Alarms And Prevention	B151	27/09/2018	384430	Purchase Ledger Invoice	952.56	Revenue	CHUBB FIRE & SECURITY LTD	10114342
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Citizens Advice Bureau	Grants & Contributions	D750	07/09/2018	383337	Purchase Ledger Invoice	2500	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Citizens Advice Bureau	Grants & Contributions	D750	07/09/2018	383331	Purchase Ledger Invoice	26000	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Citizens Advice Bureau	Grants & Contributions	D750	07/09/2018	383333	Purchase Ledger Invoice	5000	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Citizens Advice Bureau	Grants & Contributions	D750	07/09/2018	383335	Purchase Ledger Invoice	4000	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Citizens Advice Bureau	Grants & Contributions	D750	27/09/2018	384520	Purchase Ledger Invoice	26000	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Citizens Advice Bureau	Grants & Contributions	D750	27/09/2018	384521	Purchase Ledger Invoice	5000	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Citizens Advice Bureau	Grants & Contributions	D750	27/09/2018	384522	Purchase Ledger Invoice	4000	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	07/09/2018	383323	Purchase Ledger Invoice	9000	Revenue	CIVICA UK LTD	10100232
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	27/09/2018	384730	Purchase Ledger Invoice	329.47	Revenue	CIVICA UK LTD	10100232
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Legal Services	Casual Payments - Agency	A200	13/09/2018	383524	Purchase Ledger Invoice	2576.7	Revenue	REDACTED - PERSONNEL DATA	10129816
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Heating Systems-Maint Contract	B200	07/09/2018	383311	Purchase Ledger Invoice	408.82	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Water Filtration Systems	B252	07/09/2018	383310	Purchase Ledger Invoice	324.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance	B100	07/09/2018	383307	Purchase Ledger Invoice	567.95	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance	B100	07/09/2018	383308	Purchase Ledger Invoice	1392.5	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Leisure Centre	Water Filtration Systems	B252	07/09/2018	383208	Purchase Ledger Invoice	2422.6	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Leisure Centre	Water Filtration Systems	B252	07/09/2018	383309	Purchase Ledger Invoice	361.62	Revenue	COMBINED ENERGY SOLUTIONS LTD	10000136
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/09/2018	384601	Purchase Ledger Invoice	34157.72	Capital	COMPLETE UTILITY SOLUTIONS LTD	10134793
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	Gis	D652	20/09/2018	384142	Purchase Ledger Invoice	4308.25	Revenue	CONTRACT DATA RESEARCH LTD	10000142
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Health And Wellbeing	A307	27/09/2018	384569	Purchase Ledger Invoice	360	Revenue	COOK CONNECT LTD	10117264
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	27/09/2018	384577	Purchase Ledger Invoice	1114.5	Revenue	CORGI	10000147
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/09/2018	383701	Purchase Ledger Invoice	266	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	20/09/2018	384029	Purchase Ledger Invoice	337.5	Revenue	CP DAVIDSON & SONS LTD	10000151
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Trade Waste	Other Equipment	D313	13/09/2018	383720	Purchase Ledger Invoice	675	Revenue	CRAEMER UK LTD	10126405
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	Hardware - Traditional	D656	07/09/2018	383206	Purchase Ledger Invoice	1122.36	Revenue	CURRYS & PC WORLD	10100266
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	Hardware - Traditional	D656	20/09/2018	383205	Purchase Ledger Invoice	748.34	Revenue	CURRYS & PC WORLD	10100266
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	Hardware - Traditional	D656	20/09/2018	384210	Purchase Ledger Invoice	1123.2	Revenue	CURRYS & PC WORLD	10100266
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Other Equipment	D313	07/09/2018	383370	Purchase Ledger Invoice	525	Revenue	CYCLEScheme LTD T/S TECHScheme	10131748
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Design Costs	D819	07/09/2018	383279	Purchase Ledger Invoice	390	Revenue	DAI GRAPHIC DESIGN LTD	10108839
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Design Costs	D819	07/09/2018	383280	Purchase Ledger Invoice	645	Revenue	DAI GRAPHIC DESIGN LTD	10108839
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/09/2018	383766	Purchase Ledger Invoice	4655.76	Capital	DAL-ROD	10000154
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Waste & Recycling Management	Un-Metered Water Charges	B601	20/09/2018	384017	Purchase Ledger Invoice	1100	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Uffington Road Playing Field	Drainage Works	B300	07/09/2018	383193	Purchase Ledger Invoice	250	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Uffington Road Playing Field	Drainage Works	B300	27/09/2018	384578	Purchase Ledger Invoice	395	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Uffington Road Playing Field	Drainage Works	B300	27/09/2018	384722	Purchase Ledger Invoice	250	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Staff Advertising	A258	01/10/2018	384958	Purchase Ledger Invoice	7707.2	Revenue	DAVIDSON AND PARTNERS	10134089
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Miscellaneous Fees	D614	13/09/2018	383568	Purchase Ledger Invoice	1521	Revenue	DAVID WILSON'S TRAILERS LTD	10121049
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/09/2018	383744	Purchase Ledger Invoice	18416.64	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	Hardware - Traditional	D656	27/09/2018	384500	Purchase Ledger Invoice	1699.83	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Consultant'S Fees	D605	20/09/2018	384008	Purchase Ledger Invoice	800	Revenue	DELTA-SIMONS ENVIRONMENTAL CONSULTANTS	10110783
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/09/2018	383958	Purchase Ledger Invoice	795.82	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/09/2018	383963	Purchase Ledger Invoice	609.13	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/09/2018	383974	Purchase Ledger Invoice	501.48	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/09/2018	383975	Purchase Ledger Invoice	286.59	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/09/2018	383978	Purchase Ledger Invoice	413.54	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/09/2018	383983	Purchase Ledger Invoice	496.57	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	20/09/2018	384027	Purchase Ledger Invoice	275.59	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	20/09/2018	384028	Purchase Ledger Invoice	8406.52	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Legal	LGAL	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	20/09/2018	384266	Purchase Ledger Invoice	440	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	20/09/2018	384057	Purchase Ledger Invoice	275	Revenue	DONT GO INTO THE CELLAR	10134353
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	P/Fees General	D527	27/09/2018	384693	Purchase Ledger Invoice	700	Revenue	REDACTED - PERSONNEL DATA	10135499
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	07/09/2018	383287	Purchase Ledger Invoice	350	Revenue	LITERATURE LIVE	10100004
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	20/09/2018	384105	Purchase Ledger Invoice	911	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	20/09/2018	384106	Purchase Ledger Invoice	1850	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	27/09/2018	384584	Purchase Ledger Invoice	1012	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Casual Payments - Agency	A200	13/09/2018	383532	Purchase Ledger Invoice	1881	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Contract Cleaning	B700	07/09/2018	383201	Purchase Ledger Invoice	456	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	13/09/2018	383642	Purchase Ledger Invoice	327.75	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Welham St M-Storey Car Park	Casual Payments - Agency	A200	13/09/2018	383541	Purchase Ledger Invoice	520.13	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Transformation	TRANSF	Performance & Project Mgmt	Training Costs	A300	20/09/2018	383944	Purchase Ledger Invoice	285	Revenue	EAST MIDLANDS COUNCILS	10131215
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	Performers' Expenses	D532	20/09/2018	384235	Purchase Ledger Invoice	1895.83	Revenue	EDEN HOUSE HOTEL	10132784
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Catering Provisions	D452	20/09/2018	384063	Purchase Ledger Invoice	416.06	Revenue	EDEN SPRINGS UK LTD	10124484
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Alexandra Road Depot	Licences And Test Fees	C555	13/09/2018	383623	Purchase Ledger Invoice	1920	Revenue	ENVIRONMENT AGENCY	10133651
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	27/09/2018	384691	Purchase Ledger Invoice	1601.54	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Centralised Training (Hra)	Training Costs	A300	27/09/2018	384692	Purchase Ledger Invoice	655	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	20/09/2018	384168	Purchase Ledger Invoice	12170.55	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	20/09/2018	384171	Purchase Ledger Invoice	650	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	20/09/2018	384172	Purchase Ledger Invoice	1850	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Footpath Lighting	Street Lamps	D312	20/09/2018	384173	Purchase Ledger Invoice	650	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	07/09/2018	383305	Purchase Ledger Invoice	350	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	07/09/2018	383306	Purchase Ledger Invoice	350			

South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/09/2018	384115	Purchase Ledger Invoice	36741.68	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/09/2018	384120	Purchase Ledger Invoice	10501.84	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/09/2018	384122	Purchase Ledger Invoice	16325.79	Capital	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	20/09/2018	384125	Purchase Ledger Invoice	26662.41	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	20/09/2018	384128	Purchase Ledger Invoice	12325.75	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	20/09/2018	384130	Purchase Ledger Invoice	10345.31	Revenue	FORTEM	10130877
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/09/2018	384616	Purchase Ledger Invoice	418.8	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/09/2018	384617	Purchase Ledger Invoice	34854.37	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	27/09/2018	384618	Purchase Ledger Invoice	1150.84	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	27/09/2018	384619	Purchase Ledger Invoice	3000	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	27/09/2018	384620	Purchase Ledger Invoice	5000	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	27/09/2018	384621	Purchase Ledger Invoice	12021.26	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	27/09/2018	384622	Purchase Ledger Invoice	2290.59	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	27/09/2018	384615	Purchase Ledger Invoice	7525	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	27/09/2018	384640	Purchase Ledger Invoice	717.1	Revenue	FRAMES & FASCIAS	10132198
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	27/09/2018	384653	Purchase Ledger Invoice	402	Revenue	FRAMES & FASCIAS	10132198
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	Other Equipment	D313	27/09/2018	384488	Purchase Ledger Invoice	407	Revenue	GAS DIRECT LIMITED	10101867
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/09/2018	384282	Purchase Ledger Invoice	384612.25	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Recreation Ground	Ground Maint - Main Contract	B350	20/09/2018	384101	Purchase Ledger Invoice	1026.58	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Closed Burial Grounds	Ground Maint - Main Contract	B350	20/09/2018	384101	Purchase Ledger Invoice	2280.49	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Dysart Park, Grantham	Attendants Contract	B400	20/09/2018	384101	Purchase Ledger Invoice	4689.62	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Empingham Road Playing Field	Ground Maint - Main Contract	B350	20/09/2018	384101	Purchase Ledger Invoice	1030.32	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Cemetery	Attendants Contract	B400	20/09/2018	384101	Purchase Ledger Invoice	2953.49	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Cemetery	Grave Work	B405	27/09/2018	384580	Purchase Ledger Invoice	2488.94	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Cemetery	Ground Maint - Main Contract	B350	20/09/2018	384101	Purchase Ledger Invoice	1049.93	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Attendants Contract	B400	20/09/2018	384101	Purchase Ledger Invoice	407.62	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	20/09/2018	384101	Purchase Ledger Invoice	1130.37	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Harrowby Lane Playing Field	Attendants Contract	B400	20/09/2018	384101	Purchase Ledger Invoice	815.24	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	20/09/2018	384101	Purchase Ledger Invoice	716.32	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Langtoft Playing Field	Ground Maint - Main Contract	B350	20/09/2018	384101	Purchase Ledger Invoice	485.32	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	20/09/2018	384101	Purchase Ledger Invoice	2237.54	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	20/09/2018	384101	Purchase Ledger Invoice	11816.35	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	20/09/2018	384101	Purchase Ledger Invoice	743.75	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Sports Stadium	Ground Maint - Main Contract	B350	20/09/2018	384101	Purchase Ledger Invoice	2581.18	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Uffington Road Playing Field	Ground Maint - Main Contract	B350	20/09/2018	384101	Purchase Ledger Invoice	2198.59	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park Development Proj	Training Costs	A300	13/09/2018	383526	Purchase Ledger Invoice	933.33	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park, Grantham	Attendants Contract	B400	20/09/2018	384101	Purchase Ledger Invoice	4689.62	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	20/09/2018	384101	Purchase Ledger Invoice	1184.52	Revenue	GLENDALE GROUNDS MANAGEMENT	10128396
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Subcontractor Payments	D628	13/09/2018	383555	Purchase Ledger Invoice	365	Revenue	GOVNET COMMUNICATIONS	10106096
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/09/2018	383747	Purchase Ledger Invoice	1400	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/09/2018	384176	Purchase Ledger Invoice	860	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/09/2018	383240	Purchase Ledger Invoice	22999.9	Revenue	GRANTHAM CHARTER TRUSTEES	10000238
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park Development Proj	Advertising - Events	D802	27/09/2018	384563	Purchase Ledger Invoice	342.5	Revenue	GRANTHAM CLOTHING COMPANY	10000239
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	20/09/2018	384159	Purchase Ledger Invoice	490.8	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	20/09/2018	384187	Purchase Ledger Invoice	9650	Capital	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Red Lion Square Toilets	Premises Maintenance	B100	07/09/2018	383234	Purchase Ledger Invoice	268.4	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Alexandra Road Depot	Premises Maintenance	B100	20/09/2018	384193	Purchase Ledger Invoice	929.5	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Cap	Ground Structures	B301	27/09/2018	384491	Purchase Ledger Invoice	472.66	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Cap	Premises Maintenance	B100	20/09/2018	384157	Purchase Ledger Invoice	820.14	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Premises Maintenance	B100	07/09/2018	383195	Purchase Ledger Invoice	619.52	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Premises Maintenance	B100	20/09/2018	384189	Purchase Ledger Invoice	396.9	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Deepings Leisure Centre	Premises Maintenance	B100	20/09/2018	384196	Purchase Ledger Invoice	1368.91	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Heating Systems-Maint Contract	B200	20/09/2018	384190	Purchase Ledger Invoice	624	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Leisure Centre	Premises Maintenance	B100	07/09/2018	383207	Purchase Ledger Invoice	571.3	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park, Grantham	Water Filtration Systems	B252	27/09/2018	384484	Purchase Ledger Invoice	1504.93	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	27/09/2018	384737	Purchase Ledger Invoice	300	Revenue	GRANTHAM NORTH GIRL GUIDE ASSOCIATION	10135501
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Corporate Costs	Audit Fees	D602	27/09/2018	384666	Purchase Ledger Invoice	9100	Revenue	GRANT THORNTON UK LLP	10114816
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	13/09/2018	383549	Purchase Ledger Invoice	829.8	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	13/09/2018	383550	Purchase Ledger Invoice	1050	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	27/09/2018	384450	Purchase Ledger Invoice	1050	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	27/09/2018	384451	Purchase Ledger Invoice	630	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Casual Payments - Agency	A200	27/09/2018	384542	Purchase Ledger Invoice	1050	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	07/09/2018	383284	Purchase Ledger Invoice	900	Revenue	GREENACRE RECRUITMENT	10125343
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Food Waste	Vehicle Hire	C152	07/09/2018	382961	Purchase Ledger Invoice	1085	Revenue	GULLIVERS TRUCK HIRE LTD	10133065
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Vehicle Hire	C152	07/09/2018	382961	Purchase Ledger Invoice	330	Revenue	GULLIVERS TRUCK HIRE LTD	10133065
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	13/09/2018	383574	Purchase Ledger Invoice	925	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	20/09/2018	384278	Purchase Ledger Invoice	1850	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/09/2018	384441	Purchase Ledger Invoice	1850	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	01/10/2018	384942	Purchase Ledger Invoice	1850	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	01/10/2018	384943	Purchase Ledger Invoice	1850	Capital	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	GI Service Managers	Casual Payments - Agency	A200	13/09/2018	383573	Purchase Ledger Invoice	3500	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	GI Service Managers	Casual Payments - Agency	A200	27/09/2018	384442	Purchase Ledger Invoice	3500	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	GI Service Managers	Casual Payments - Agency	A200	27/09/2018	384573	Purchase Ledger Invoice	2800	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	GI Service Managers	Casual Payments - Agency	A200	27/09/2018	384574	Purchase Ledger Invoice	3500	Revenue	HAYS SPECIALIST RECRUITMENT LTD	10101409
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Estate Security/Safety	D328	07/09/2018	383164	Purchase Ledger Invoice	258.2	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Eviction Costs	D327	27/09/2018	384545	Purchase Ledger Invoice	498.4	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Eviction Costs	D327	27/09/2018	384668	Purchase Ledger Invoice	824	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	27/09/2018	384716	Purchase Ledger Invoice	270.6	Revenue	HAYTHORN SUPPORT SERVICES	10100006

South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Refuse & Recycling	Refuse Collection Fees	D613	13/09/2018	383719	Purchase Ledger Invoice	352.22	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Medical Consultations	A259	13/09/2018	383561	Purchase Ledger Invoice	927	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Organisational Development	ORGDEV	Indirect Employee Expenses	Medical Consultations	A259	27/09/2018	384502	Purchase Ledger Invoice	703	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Democratic Representation	Books, Newspapers And Pubs	D550	13/09/2018	383772	Purchase Ledger Invoice	560	Revenue	HEMMING GROUP LTD	10104834
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised External Print Gf	Centralised Ext Printing	D533	13/09/2018	383769	Purchase Ledger Invoice	1678	Revenue	HICKLING & SQUIRES LLP	10123170
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised External Print Gf	Centralised Ext Printing	D533	13/09/2018	383781	Purchase Ledger Invoice	2451.2	Revenue	HIT-TECH SECURITY PRINT LTD	10134997
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	881	Capital Program - General Fund	Disabled Facilities Grant	G302	07/09/2018	383199	Purchase Ledger Invoice	589.57	Capital	HIT ENERGY SERVICES	10125578
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Court Costs	D606	07/09/2018	383369	Purchase Ledger Invoice	439.5	Revenue	HMCTS	10000267
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Com Exchange	P/Fees General	D527	27/09/2018	384527	Purchase Ledger Invoice	1150	Revenue	HOT AND SPACEY ENTERPRISES LTD	10133906
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	20/09/2018	384071	Purchase Ledger Invoice	261.55	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	27/09/2018	384663	Purchase Ledger Invoice	272.36	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/09/2018	383610	Purchase Ledger Invoice	250.6	Revenue	IAN PALING LTD T/A AUTOSMART	10133181
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	Marketing & Promotions	D615	13/09/2018	383545	Purchase Ledger Invoice	1000	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Event Management	D266	13/09/2018	383556	Purchase Ledger Invoice	1250	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	07/09/2018	383277	Purchase Ledger Invoice	276	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	07/09/2018	383278	Purchase Ledger Invoice	348	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	07/09/2018	383281	Purchase Ledger Invoice	372.45	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	13/09/2018	383768	Purchase Ledger Invoice	336	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Notices	D801	01/10/2018	384968	Purchase Ledger Invoice	336	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Member Support	Members Training Costs	D330	07/09/2018	382502	Purchase Ledger Invoice	255	Revenue	IMPROVEMENT & DEVELOPMENT AGENCY FOR	10120807
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	P/Fees General	D527	20/09/2018	384236	Purchase Ledger Invoice	2200	Revenue	INSPIRATIONAL SCIENCE THEATRE COMPANY	10134775
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	07/09/2018	383358	Purchase Ledger Invoice	1704.3	Revenue	INSPIRE PLUS	10133430
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/09/2018	383692	Purchase Ledger Invoice	1135.8	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/09/2018	383695	Purchase Ledger Invoice	640.32	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/09/2018	383697	Purchase Ledger Invoice	435.6	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/09/2018	383699	Purchase Ledger Invoice	329.4	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	20/09/2018	384089	Purchase Ledger Invoice	42889.01	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Training Costs	A300	20/09/2018	384089	Purchase Ledger Invoice	1312.47	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	07/09/2018	383233	Purchase Ledger Invoice	836	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	07/09/2018	383235	Purchase Ledger Invoice	719	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	07/09/2018	383243	Purchase Ledger Invoice	450	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	13/09/2018	383687	Purchase Ledger Invoice	1260	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	20/09/2018	384103	Purchase Ledger Invoice	450	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	20/09/2018	384104	Purchase Ledger Invoice	680	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	27/09/2018	384596	Purchase Ledger Invoice	450	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	27/09/2018	384598	Purchase Ledger Invoice	350	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Arts And Events	Performers' Expenses	D532	27/09/2018	384535	Purchase Ledger Invoice	520	Revenue	JLA TRADES IN THIS NAME	10135019
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Lacc	Consultant'S Fees	D605	13/09/2018	383756	Purchase Ledger Invoice	4031.25	Revenue	JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Lacc	Consultant'S Fees	D605	13/09/2018	383757	Purchase Ledger Invoice	2765.25	Revenue	JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Street Cleansing	Other Equipment	D313	20/09/2018	383949	Purchase Ledger Invoice	562.9	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/09/2018	383946	Purchase Ledger Invoice	768.36	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/09/2018	383948	Purchase Ledger Invoice	256.48	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/09/2018	383952	Purchase Ledger Invoice	678.04	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/09/2018	383356	Purchase Ledger Invoice	19320.73	Capital	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	13/09/2018	383745	Purchase Ledger Invoice	8314.58	Revenue	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	13/09/2018	383746	Purchase Ledger Invoice	4553.12	Revenue	J TOMLINSON LTD	10000305
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Training Costs	A300	20/09/2018	384276	Purchase Ledger Invoice	294.6	Revenue	JUBILEE CHURCH LIFE CENTRE	10128588
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Outside Printing	D552	13/09/2018	383525	Purchase Ledger Invoice	4448	Revenue	J W RUDDOCK & SONS	10117050
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	20/09/2018	384019	Purchase Ledger Invoice	320	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Centralised It Budget	Data Connections	D670	07/09/2018	383329	Purchase Ledger Invoice	2067.93	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Centralised It Budget	Data Connections	D670	07/09/2018	383332	Purchase Ledger Invoice	3187.23	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Centralised It Budget	Data Connections	D670	07/09/2018	383334	Purchase Ledger Invoice	3209.09	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	P/Fees General	D527	13/09/2018	383503	Purchase Ledger Invoice	1750	Revenue	REDACTED - PERSONNEL DATA	10132583
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park Development Proj	Other Equipment	D313	27/09/2018	384256	Purchase Ledger Invoice	300	Revenue	KIDS PONY PARTIES	10134111
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Cattlemarket Car Park	Security Services - Cash Coll	D629	20/09/2018	384186	Purchase Ledger Invoice	285.43	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Guildhall St Car Park	Security Services - Cash Coll	D629	20/09/2018	384186	Purchase Ledger Invoice	333.48	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	North Street Car Park	Security Services - Cash Coll	D629	20/09/2018	384186	Purchase Ledger Invoice	283.65	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Watergate Car Park	Security Services - Cash Coll	D629	20/09/2018	384186	Purchase Ledger Invoice	273.32	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Welham St M-Storey Car Park	Security Services - Cash Coll	D629	20/09/2018	384186	Purchase Ledger Invoice	260.61	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Wharf Rd (StFord) Car Park	Security Services - Cash Coll	D629	20/09/2018	384186	Purchase Ledger Invoice	303.02	Revenue	KINGS ARMoured SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	13/09/2018	383771	Purchase Ledger Invoice	283.14	Revenue	KIRKBY UNDERWOOD PARISH COUNCIL	10000337
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	20/09/2018	383989	Purchase Ledger Invoice	1000	Capital	KMB LTD	10119020
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/09/2018	384558	Purchase Ledger Invoice	550	Capital	LABC	10113127
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Miscellaneous Property	Valuation Fees	D612	13/09/2018	383565	Purchase Ledger Invoice	3000	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Property Management	Subcontractor Payments	D628	20/09/2018	383996	Purchase Ledger Invoice	950	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Property Management	Subcontractor Payments	D628	20/09/2018	383999	Purchase Ledger Invoice	1225	Revenue	LAMBERT SMITH HAMPTON LTD	10121252
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Legal Fees	D607	27/09/2018	384579	Purchase Ledger Invoice	1775	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Premises Maintenance	B100	20/09/2018	384134	Purchase Ledger Invoice	1822	Revenue	LCC LINC LABORATORY	10116204
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Distribution Costs	D818	13/09/2018	383520	Purchase Ledger Invoice	5237.66	Revenue	LDS LIMITED	10130778
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/09/2018	384629	Purchase Ledger Invoice	119690.22	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Fire Alarms And Prevention	B151	27/09/2018	384634	Purchase Ledger Invoice	2233.43	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	27/09/2018	384630	Purchase Ledger Invoice	22245.94	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	27/09/2018	384631	Purchase Ledger Invoice	7184.32	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	27/09/2018	384632	Purchase Ledger Invoice	35152.22	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	27/09/2018	384633	Purchase Ledger Invoice	601.8	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Mot Service	Equipment Calibration	D356	20/09/2018	383955	Purchase Ledger Invoice	250	Revenue	LIFMASTER NORTH	10120586
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Marketing & Promotions	D615	27/09/2018	384572	Purchase Ledger Invoice	750	Revenue	LINCOLN BUSINESS IMPROVEMENT GROUP	10134822
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Land Charges	Search Fees	D622	13/09/2018	383547	Purchase Ledger Invoice	3175	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043

South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Hra Pension Deficit	Pension Contribution	A998	13/09/2018	383789	Purchase Ledger Invoice	19489.67	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOP	Corporate Costs	Pension Contribution	A998	13/09/2018	383789	Purchase Ledger Invoice	63093.66	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	07/09/2018	383300	Purchase Ledger Invoice	1142.12	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	07/09/2018	383371	Purchase Ledger Invoice	1541.13	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	20/09/2018	384192	Purchase Ledger Invoice	640.77	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	20/09/2018	384247	Purchase Ledger Invoice	706.44	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	27/09/2018	384439	Purchase Ledger Invoice	587.79	Capital	LINCOLNSHIRE HOME INDEPENDENCE AGENCY	10102689
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Telecommunications	Data Connections	D670	20/09/2018	384225	Purchase Ledger Invoice	6074.37	Revenue	LINGS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Telecommunications	Telephones (Direct Lines)	D663	20/09/2018	384226	Purchase Ledger Invoice	2076.56	Revenue	LINGS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Telecommunications	Telephones (Direct Lines)	D663	20/09/2018	384227	Purchase Ledger Invoice	816	Revenue	LINGS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Fire Alarms And Prevention	B151	13/09/2018	383527	Purchase Ledger Invoice	537.95	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guildhall Arts Centre	Premises Maintenance	B100	13/09/2018	383531	Purchase Ledger Invoice	792.65	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Fire Alarms And Prevention	B151	13/09/2018	383529	Purchase Ledger Invoice	375.95	Revenue	LINDUM FIRE SERVICES LTD	10129460
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	13/09/2018	383672	Purchase Ledger Invoice	890	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	20/09/2018	384078	Purchase Ledger Invoice	695	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	07/09/2018	383256	Purchase Ledger Invoice	8100	Revenue	LONGHORN LIMITED	10133606
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/09/2018	384200	Purchase Ledger Invoice	48652	Capital	LYNTON TRAILERS LTD	10135153
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/09/2018	384273	Purchase Ledger Invoice	48839	Capital	LYNTON TRAILERS LTD	10135153
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/09/2018	384274	Purchase Ledger Credit Note	-48652	Capital	LYNTON TRAILERS LTD	10135153
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Property Management	Consultant'S Fees	D605	27/09/2018	384552	Purchase Ledger Invoice	3256	Revenue	MACE GROUP LTD	10129231
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Property Management	Consultant'S Fees	D605	27/09/2018	384570	Purchase Ledger Invoice	13747.36	Revenue	MACE GROUP LTD	10129231
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Property Management	Consultant'S Fees	D605	27/09/2018	384571	Purchase Ledger Invoice	9618	Revenue	MACE GROUP LTD	10129231
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	Event Management	D266	20/09/2018	384257	Purchase Ledger Invoice	267.75	Revenue	REDACTED - PERSONNEL DATA	10134954
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Welham St M-Storey Car Park	Ground Structures	B301	27/09/2018	384576	Purchase Ledger Invoice	287	Revenue	MANOR WELDING	10128242
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	07/09/2018	383372	Purchase Ledger Invoice	10274.2	Capital	MARK DONNER LTD	10130671
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/09/2018	383239	Purchase Ledger Invoice	105480.32	Revenue	MARKET DEEPIING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Marketing & Promotions	D615	13/09/2018	383554	Purchase Ledger Invoice	450	Revenue	REDACTED - PERSONNEL DATA	10132358
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	27/09/2018	384582	Purchase Ledger Invoice	1577	Revenue	REDACTED - PERSONNEL DATA	10100048
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/09/2018	384623	Purchase Ledger Invoice	900	Capital	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	27/09/2018	384624	Purchase Ledger Invoice	5395	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Fire Alarms And Prevention	B151	13/09/2018	383748	Purchase Ledger Invoice	4277.5	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Fire Alarms And Prevention	B151	13/09/2018	383749	Purchase Ledger Invoice	2574.55	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/09/2018	383246	Purchase Ledger Invoice	3761	Capital	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/09/2018	383247	Purchase Ledger Invoice	3761	Capital	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/09/2018	383248	Purchase Ledger Invoice	7521	Capital	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/09/2018	383249	Purchase Ledger Invoice	7521	Capital	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/09/2018	383250	Purchase Ledger Invoice	7521	Capital	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/09/2018	383251	Purchase Ledger Invoice	3761	Capital	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	20/09/2018	384112	Purchase Ledger Invoice	973.5	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	20/09/2018	384113	Purchase Ledger Invoice	324.5	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	20/09/2018	384116	Purchase Ledger Invoice	1298	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	20/09/2018	384155	Purchase Ledger Invoice	649	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	13/09/2018	383546	Purchase Ledger Invoice	7904.5	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	27/09/2018	384611	Purchase Ledger Invoice	1000	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	Performers' Expenses	D532	27/09/2018	384516	Purchase Ledger Invoice	300	Revenue	REDACTED - PERSONNEL DATA	10128486
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Control Of Dogs	Kennelling Fees	D359	20/09/2018	384203	Purchase Ledger Invoice	1684.15	Revenue	REDACTED - PERSONNEL DATA	10100432
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Control Of Dogs	Kennelling Fees	D359	20/09/2018	384204	Purchase Ledger Invoice	1647.38	Revenue	REDACTED - PERSONNEL DATA	10100432
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Tenancy & Neighbourhood	Refuse Collection Fees	D613	13/09/2018	383551	Purchase Ledger Invoice	364	Revenue	REDACTED - PERSONNEL DATA	10100432
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Queen Elizabeth Park, Grantham	Signs And Directions	D311	20/09/2018	384252	Purchase Ledger Invoice	252	Revenue	REDACTED - PERSONNEL DATA	10109748
South Kesteven District Council	32UG	Resources	RESOU	Benefits	BENFIT	C Tax Benefits Admin	Casual Payments - Agency	A200	07/09/2018	383285	Purchase Ledger Invoice	350.61	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Resources	RESOU	Benefits	BENFIT	Housing Benefits Admin	Casual Payments - Agency	A200	07/09/2018	383285	Purchase Ledger Invoice	652.83	Revenue	MORGAN HUNT UK LIMITED	10108511
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	20/09/2018	384080	Purchase Ledger Invoice	500	Revenue	REDACTED - PERSONNEL DATA	10134804
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Festival	Marketing & Promotions	D615	07/09/2018	383296	Purchase Ledger Invoice	1014.43	Revenue	REDACTED - PERSONNEL DATA	10135386
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Subcontractor Payments	D628	13/09/2018	383557	Purchase Ledger Invoice	329.11	Revenue	REDACTED - PERSONNEL DATA	10135386
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Workshop Fees	D514	27/09/2018	384474	Purchase Ledger Invoice	362.5	Revenue	REDACTED - PERSONNEL DATA	10126804
South Kesteven District Council	32UG	Resources	RESOU	Benefits	BENFIT	Benefits Subsidy & Payments	Refunds	D999	07/09/2018	383364	Purchase Ledger Invoice	391.8	Revenue	REDACTED - PERSONNEL DATA	10135436
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Accountancy Services	Casual Payments - Agency	A200	27/09/2018	384594	Purchase Ledger Invoice	2945	Revenue	REDACTED - PERSONNEL DATA	10115760
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Stamford Area Office	Rent Payments	B503	04/09/2018	383238	Purchase Ledger Invoice	4750	Revenue	REDACTED - PERSONNEL DATA	10000402
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	07/09/2018	383312	Purchase Ledger Invoice	350	Revenue	REDACTED - PERSONNEL DATA	10110640
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	Emergency Accommodation	D826	20/09/2018	384149	Purchase Ledger Invoice	1085	Revenue	REDACTED - PERSONNEL DATA	10110640
South Kesteven District Council	32UG	Transformation & Change	TRANSF	Transformation	TRANSF	Lottery	Casual Payments - Agency	A200	20/09/2018	384274	Purchase Ledger Invoice	2250	Revenue	REDACTED - PERSONNEL DATA	10135344
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Movement On G.Fund Balance	Cash Paid	X101	20/09/2018	182572	Purchase Ledger Invoice	331.61	Revenue	REDACTED - PERSONNEL DATA	10135481
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Welham St M-Storey Car Park	Stationery Requisites	D553	20/09/2018	383987	Purchase Ledger Credit Note	-336	Revenue	NAGELS UK LTD	10109436
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	20/09/2018	384248	Purchase Ledger Invoice	4709.59	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	27/09/2018	384443	Purchase Ledger Invoice	4271.81	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Marketing & Promotions	D615	20/09/2018	383563	Purchase Ledger Invoice	4500	Revenue	NETTL OF NEWARK & REDLIME	10135233
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Cap	Ground Structures	B301	07/09/2018	383192	Purchase Ledger Invoice	6865	Revenue	NEWGATE (NEWARK) LIMITED	10107324
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Marketing & Promotions	D615	27/09/2018	383558	Purchase Ledger Invoice	4400	Revenue	NIMBLEMEDIA LTD	10135385
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	It Sw Traditional	D654	27/09/2018	384606	Purchase Ledger Invoice	528.27	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Tenancy Business It	It Sw Traditional	D654	20/09/2018	384091	Purchase Ledger Invoice	4400	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	07/09/2018	383211	Purchase Ledger Invoice	1250	Revenue	NORTH KESTEVEN DISTRICT COUNCIL	10000418
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Consultant'S Fees	D605	20/09/2018	384001	Purchase Ledger Invoice	3377.78	Capital	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Property Management	Consultant'S Fees	D605	20/09/2018	384002	Purchase Ledger Invoice	3250	Revenue	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Property Management	Consultant'S Fees	D605	20/09/2018	384003	Purchase Ledger Invoice	3250	Revenue	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Public Realm	Consultant'S Fees	D605	20/09/2018	384000	Purchase Ledger Invoice	2175	Revenue	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Public Realm	Consultant'S Fees	D605	20/09/2018	384004	Purchase Ledger Invoice	4568	Revenue	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Growth	GROWTH	Property Development	PRODEV	Public Realm	Consultant'S Fees	D605	20/09/2018	384005	Purchase Ledger Invoice	500	Revenue	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Bath Row Car Park	Subcontractor Payments	D628	20/09/2018	384169	Purchase Ledger Invoice	475.1	Revenue	NSL LIMITED	10122292

South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Cattlemarket Car Park	Subcontractor Payments	D628	20/09/2018	384169	Purchase Ledger Invoice	621.28	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Guldhall St Car Park	Subcontractor Payments	D628	20/09/2018	384169	Purchase Ledger Invoice	271.49	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Scotgate Car Park	Subcontractor Payments	D628	20/09/2018	384169	Purchase Ledger Invoice	438.55	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Welham St M-Storey Car Park	Subcontractor Payments	D628	20/09/2018	384169	Purchase Ledger Invoice	434.39	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Wharf Rd (St/Ford) Car Park	Subcontractor Payments	D628	20/09/2018	384169	Purchase Ledger Invoice	730.92	Revenue	NSL LIMITED	10122292
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Bar Stock	D455	20/09/2018	383594	Purchase Ledger Invoice	404.09	Revenue	OAKHAM ALES	10133973
South Kesteven District Council	32UG	Housing	HSING	Housing	HSING	Hra Homelessness Units	Contract Cleaning	B700	13/09/2018	383732	Purchase Ledger Invoice	295	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	20/09/2018	384072	Purchase Ledger Invoice	588	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	20/09/2018	384075	Purchase Ledger Invoice	1513	Revenue	ORBIS PROTECT LTD	10000437
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	20/09/2018	384216	Purchase Ledger Invoice	880	Capital	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	20/09/2018	384250	Purchase Ledger Invoice	1475	Capital	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Bourne Cap	Ground Structures	B301	07/09/2018	383227	Purchase Ledger Invoice	800	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance	B100	07/09/2018	383225	Purchase Ledger Invoice	578	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Premises Maintenance	B100	07/09/2018	383226	Purchase Ledger Invoice	832	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Meres Leisure Centre	Premises Maintenance	B100	20/09/2018	384162	Purchase Ledger Invoice	305	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Structures	B301	20/09/2018	384251	Purchase Ledger Invoice	590	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park Development Proj	Event Management	D266	27/09/2018	384612	Purchase Ledger Invoice	475	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Casual Payments - Agency	A200	27/09/2018	384613	Purchase Ledger Invoice	525	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	07/09/2018	383230	Purchase Ledger Invoice	1123	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	07/09/2018	383231	Purchase Ledger Invoice	922	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	07/09/2018	383298	Purchase Ledger Invoice	1493	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Scotgate Car Park	Ground Structures	B301	27/09/2018	384469	Purchase Ledger Invoice	1425	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Wharf Rd (St/Ford) Car Park	Ground Structures	B301	07/09/2018	383229	Purchase Ledger Invoice	1220	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	20/09/2018	384064	Purchase Ledger Invoice	422.75	Revenue	PARAMOUNT PICTURES UK	10000622
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Democratic Representation	Conference Expenses	D700	07/09/2018	383375	Purchase Ledger Invoice	1089	Revenue	PARK PLAZA WESTMINSTER BRIDGE	10135439
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/09/2018	384670	Purchase Ledger Invoice	525	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/09/2018	384679	Purchase Ledger Invoice	255	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Legal	LGAL	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	27/09/2018	384438	Purchase Ledger Invoice	250	Revenue	PENGENLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	P/Fees General	D527	27/09/2018	384540	Purchase Ledger Invoice	3500	Revenue	PERCIUS ARTISTS & PROJECT MANAGEMENT	10125585
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Pest Control Fees	D608	20/09/2018	384136	Purchase Ledger Invoice	400	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	20/09/2018	384185	Purchase Ledger Invoice	1320	Capital	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	20/09/2018	384119	Purchase Ledger Invoice	425	Capital	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Control Of Dogs	Dog Warden	E104	01/10/2018	384941	Purchase Ledger Invoice	1250	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	13/09/2018	383560	Purchase Ledger Invoice	1432	Capital	PICK EVERARD	10131010
South Kesteven District Council	32UG	Resources	RESOU	Ict Services	INFOMG	Information Management	It Sw Traditional	D654	27/09/2018	384504	Purchase Ledger Invoice	2144.84	Revenue	PORT-P LTD	10000466
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park Development Proj	Advertising - Events	D802	27/09/2018	384562	Purchase Ledger Invoice	330	Revenue	PRINTHUB	10101315
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Enforcement	Other	D805	27/09/2018	384567	Purchase Ledger Invoice	1182	Revenue	RECRUITME (GRANTHAM) LTD	10135225
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Environmental	ENVIRO	Enforcement	Other	D805	27/09/2018	384568	Purchase Ledger Invoice	1182	Revenue	RECRUITME (GRANTHAM) LTD	10135225
South Kesteven District Council	32UG	Housing	HSING	Housing	HSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	27/09/2018	384452	Purchase Ledger Invoice	408.14	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HSING	Housing	HSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	27/09/2018	384453	Purchase Ledger Invoice	437.71	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HSING	Housing	HSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	27/09/2018	384454	Purchase Ledger Invoice	348.99	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HSING	Housing	HSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	27/09/2018	384455	Purchase Ledger Invoice	437.71	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HSING	Housing	HSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	27/09/2018	384456	Purchase Ledger Invoice	437.71	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HSING	Housing	HSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	27/09/2018	384457	Purchase Ledger Invoice	437.71	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HSING	Housing	HSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	27/09/2018	384458	Purchase Ledger Invoice	354.9	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HSING	Housing	HSING	Tenancy & Neighbourhood	Casual Payments - Agency	A200	27/09/2018	384459	Purchase Ledger Invoice	437.71	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Street Cleansing	Fuel	C550	13/09/2018	383801	Purchase Ledger Invoice	643.15	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Street Cleansing	Fuel	C550	13/09/2018	383802	Purchase Ledger Invoice	756.3	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Fuel	C550	13/09/2018	383801	Purchase Ledger Invoice	486.63	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Fuel	C550	13/09/2018	383802	Purchase Ledger Invoice	474.32	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Growth	GROWTH	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	13/09/2018	383548	Purchase Ledger Invoice	1718.75	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/09/2018	383186	Purchase Ledger Invoice	75104.63	Capital	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park Development Proj	Ground Structures	B301	07/09/2018	383185	Purchase Ledger Invoice	81799.38	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	27/09/2018	384635	Purchase Ledger Invoice	34160.47	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	27/09/2018	384636	Purchase Ledger Invoice	11982.31	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	27/09/2018	384637	Purchase Ledger Invoice	22921.59	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	07/09/2018	383299	Purchase Ledger Invoice	7614.13	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	Event Management	D266	13/09/2018	383507	Purchase Ledger Invoice	3500	Revenue	ROSA PRODUCTIONS LTD	10122316
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	Event Management	D266	13/09/2018	383508	Purchase Ledger Invoice	3500	Revenue	ROSA PRODUCTIONS LTD	10122316
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	Event Management	D266	13/09/2018	383509	Purchase Ledger Invoice	2500	Revenue	ROSA PRODUCTIONS LTD	10122316
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	Event Management	D266	13/09/2018	383510	Purchase Ledger Invoice	3000	Revenue	ROSA PRODUCTIONS LTD	10122316
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guldhall Arts Centre	P/Fees General	D527	27/09/2018	384541	Purchase Ledger Invoice	350	Revenue	ROYAL GEOGRAPHICAL SOCIETY	10106639
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	07/09/2018	383292	Purchase Ledger Invoice	371	Revenue	ROYAL GEOGRAPHICAL SOCIETY	10106639
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	P/Fees General	D527	27/09/2018	384479	Purchase Ledger Invoice	933.21	Revenue	ROYAL GEOGRAPHICAL SOCIETY	10106639
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	20/09/2018	384424	Purchase Ledger Invoice	1249.97	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Legal	LGAL	Legal & Democratic	LEGDEM	Register Of Electors	Postages	D661	01/10/2018	384957	Purchase Ledger Invoice	978.73	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	13/09/2018	383514	Purchase Ledger Invoice	549.73	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	13/09/2018	383523	Purchase Ledger Invoice	1263.49	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	20/09/2018	383945	Purchase Ledger Invoice	4199.17	Revenue	RSI BODY& PAINT REPAIRS	10122330
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	20/09/2018	384023	Purchase Ledger Invoice	1324	Revenue	RSI BODY& PAINT REPAIRS	10122330
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSC	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	20/09/2018	384024	Purchase Ledger Invoice	1747.61	Revenue	RSI BODY& PAINT REPAIRS	10122330
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Internal Audit	Audit Fees	D602	20/09/2018	383204	Purchase Ledger Invoice	11340	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Internal Audit	Audit Fees	D602	27/09/2018	384546	Purchase Ledger Invoice	630	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Resources	RESOU	Benefits	BENFIT	C Tax Benefits Admin	Audit Fees	D602	07/09/2018	383286	Purchase Ledger Invoice	6300	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Resources	RESOU	Benefits	BENFIT	Housing Benefits Admin	Audit Fees	D602	07/09/2018	383286	Purchase Ledger Invoice	4500	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Centralised Advertising (Gf)	Advertising - Events	D802	13/09/2018	383778	Purchase Ledger Invoice	350	Revenue	RUTLAND RADIO	10100346
South Kesteven District Council	32UG	Transformation & Change	TRANSC	Reputation, Consult & Comm	REPCON	Internal Printing	Colour Photocopier	D559	27/09/2018	384605	Purchase Ledger Invoice	769.83	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	P/Fees General	D527	27/09/2018	384697	Purchase Ledger Invoice	627.8	Revenue	REDACTED - PERSONNEL DATA	10135497

South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Skdc Occupational H&S	Training Costs	A300	13/09/2018	383711	Purchase Ledger Invoice	445	Revenue	SBG TRAINING & DEVELOPMENT LTD	10132982
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/09/2018	384020	Purchase Ledger Invoice	259.24	Revenue	SCARAB (PARTS) LTD	10131504
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	13/09/2018	383570	Purchase Ledger Invoice	594	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	13/09/2018	383572	Purchase Ledger Invoice	447	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	13/09/2018	383764	Purchase Ledger Invoice	1032.84	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Specified Works	B303	13/09/2018	383765	Purchase Ledger Invoice	1032.84	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Welham St M-Storey Car Park	Security Sys(Excl. Sec Servs)	B251	13/09/2018	383540	Purchase Ledger Invoice	383.32	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Equipment Hire	D454	13/09/2018	383705	Purchase Ledger Invoice	325	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Resources	RESOU	Accountancy, Finance & Risk	FINSER	Exchequer Services	Casual Payments - Agency	A200	20/09/2018	384098	Purchase Ledger Invoice	357.4	Revenue	SF RECRUITMENT LTD	10132991
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Grantham Council Offices	Refuse Collection Fees	D613	20/09/2018	384253	Purchase Ledger Invoice	472.87	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	20/09/2018	384068	Purchase Ledger Invoice	273.83	Revenue	SIGNATURE ENTERTAINMENT LTD	10130755
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	Event Management	D266	07/09/2018	383198	Purchase Ledger Invoice	2295	Revenue	SIMON HOLLINGWORTH	10131205
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/09/2018	384549	Purchase Ledger Invoice	3950.25	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Closed Burial Grounds	Ground Maintenance -Tree Works	B356	20/09/2018	384254	Purchase Ledger Invoice	875	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	27/09/2018	384550	Purchase Ledger Invoice	2037	Revenue	SIMPSON ARBORICULTURE LTD	10124580
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	07/09/2018	383214	Purchase Ledger Invoice	950	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	07/09/2018	383215	Purchase Ledger Invoice	600	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	07/09/2018	383259	Purchase Ledger Invoice	875	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	13/09/2018	383644	Purchase Ledger Invoice	1050	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	13/09/2018	383646	Purchase Ledger Invoice	875	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	13/09/2018	383649	Purchase Ledger Invoice	1850	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	13/09/2018	383651	Purchase Ledger Invoice	995	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	20/09/2018	384084	Purchase Ledger Invoice	1295	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	27/09/2018	384588	Purchase Ledger Invoice	875	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	27/09/2018	384590	Purchase Ledger Invoice	1095	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Specified Works	B303	27/09/2018	384592	Purchase Ledger Invoice	850	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Conference Expenses	D700	27/09/2018	384471	Purchase Ledger Invoice	595	Revenue	SOLACE GROUP	10000535
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Conference Expenses	D700	27/09/2018	384518	Purchase Ledger Invoice	370	Revenue	SOLACE GROUP	10000535
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Strategic Management	Subscriptions - Personal	D751	27/09/2018	384517	Purchase Ledger Invoice	250	Revenue	SOLACE GROUP	10000535
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park Development Proj	Consultant'S Fees	D605	27/09/2018	384492	Purchase Ledger Invoice	3500	Revenue	SOUTHERN GREEN LTD	10133157
South Kesteven District Council	32UG	Transformation & Change	TRANS	Reputation, Consult & Comm	REPCON	Reputation, Comms, Consults	Alternative Formats & Language	D817	01/10/2018	384963	Purchase Ledger Invoice	750.5	Revenue	SOUTH LINGS BLIND SOCIETY	10000333
South Kesteven District Council	32UG	Markets & Car Parks	MARCP	Markets & Car Parks	MARCP	Welham St M-Storey Car Park	Refunds	D999	13/09/2018	383798	Purchase Ledger Invoice	4925.2	Revenue	SOUTH WEST LINGS CCG	10131516
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Booking Fee Charge	D268	20/09/2018	384237	Purchase Ledger Invoice	2240.94	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	04/09/2018	383241	Purchase Ledger Invoice	25153.56	Revenue	STAMFORD TOWN COUNCIL	10000557
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	07/09/2018	382949	Purchase Ledger Invoice	11604.17	Capital	STANBOROUGH MOTORS LTD	10135362
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	P/Fees General	D527	27/09/2018	384538	Purchase Ledger Invoice	400	Revenue	REDACTED - PERSONNEL DATA	10132782
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Community Fund	Grants & Contributions	D750	13/09/2018	383774	Purchase Ledger Invoice	450	Revenue	ST MARTINS CHURCH CONSERVATION TRUST	10135448
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	27/09/2018	384493	Purchase Ledger Invoice	287.58	Revenue	STUDIOCANAL LIMITED	10101680
South Kesteven District Council	32UG	Transformation & Change	TRANS	Transformation	TRANSF	Transformation	Consultant'S Fees	D605	20/09/2018	384135	Purchase Ledger Invoice	8075	Revenue	SURVEY SOLUTIONS LTD	10133836
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/09/2018	384021	Purchase Ledger Invoice	620.88	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guidhall Arts Centre	Arts Council Project Costs	D272	20/09/2018	384234	Purchase Ledger Invoice	830	Revenue	TGS LIVE EVENTS	10100149
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	Hospitality	D453	27/09/2018	384509	Purchase Ledger Invoice	560	Revenue	THE ANNE LUCAS CATERING COMPANY	10119898
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Marketing & Promotions	D615	13/09/2018	383567	Purchase Ledger Invoice	250	Revenue	THE HERITAGE TRUST OF LINGS LTD	10000586
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Disabled & Other Conveniences	Goods For Resale	D400	20/09/2018	382478	Purchase Ledger Invoice	630	Revenue	THE R.A.D.A.R KEY COMPANY	10101683
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	General Haulage	C150	07/09/2018	383325	Purchase Ledger Invoice	320	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	General Haulage	C150	07/09/2018	383328	Purchase Ledger Invoice	360	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	General Haulage	C150	20/09/2018	384148	Purchase Ledger Invoice	280	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	General Haulage	C150	27/09/2018	384514	Purchase Ledger Invoice	280	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	07/09/2018	383293	Purchase Ledger Invoice	976.17	Revenue	THE WALT DISNEY CO LTD	10000595
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Gravity Fields Festival	Event Management	D266	27/09/2018	384694	Purchase Ledger Invoice	1300	Revenue	REDACTED - PERSONNEL DATA	10135500
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	07/09/2018	383295	Purchase Ledger Invoice	331.83	Revenue	TRAFALGAR RELEASING	10133388
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Materials	D407	20/09/2018	384043	Purchase Ledger Invoice	559.09	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Transformation & Change	TRANS	Organisational Development	ORGDEV	Centralised Training (Gf)	Training Costs	A300	13/09/2018	383588	Purchase Ledger Invoice	1755	Revenue	TREVOR ROBERTS ASSOCIATES LTD	10100097
South Kesteven District Council	32UG	Transformation & Change	TRANS	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	13/09/2018	383522	Purchase Ledger Invoice	4874.9	Revenue	TRIMBLE UK LIMITED	10000604
South Kesteven District Council	32UG	Transformation & Change	TRANS	Reputation, Consult & Comm	REPCON	Centralised Postage (Gf)	Postages	D661	20/09/2018	384217	Purchase Ledger Invoice	9785.41	Revenue	TRIMBLE UK LIMITED	10000604
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Sk Communal Facilities	Lifeline Equipment	D658	13/09/2018	383581	Purchase Ledger Invoice	772	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	20/09/2018	384201	Purchase Ledger Invoice	2914.88	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	27/09/2018	384477	Purchase Ledger Invoice	2281.16	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Stamford Arts Centre	Film Rent And Expenses	D512	27/09/2018	384478	Purchase Ledger Invoice	1185.04	Revenue	UNIVERSAL PICTURES INTERNATIONAL UK	10105885
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guidhall Arts Centre	Premises Maintenance	B100	13/09/2018	383501	Purchase Ledger Invoice	2000	Revenue	UNUSUAL RIGGING LTD	10131298
South Kesteven District Council	32UG	Art Centres	ARTSC	Art Centres	ARTSC	Guidhall Arts Centre	Theatre Equipment	D529	20/09/2018	384061	Purchase Ledger Invoice	394.08	Revenue	UNUSUAL RIGGING LTD	10131298
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Waste & Recycling Management	Tyres	C551	13/09/2018	383800	Purchase Ledger Invoice	7478.92	Revenue	VACU-LUG TRACTION TYRES LTD	10000626
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Casual Payments - Agency	A200	13/09/2018	383511	Purchase Ledger Invoice	586.5	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Casual Payments - Agency	A200	20/09/2018	384097	Purchase Ledger Invoice	725	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Resources	RESOU	Revenue Services	REVENU	C Tax Admin & Enforcement	Casual Payments - Agency	A200	20/09/2018	384275	Purchase Ledger Invoice	925	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Works Team	Refuse Collection Fees	D613	20/09/2018	384078	Purchase Ledger Invoice	1015.35	Revenue	VELLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Queen Elizabeth Park Grantham	Signs And Directions	D311	27/09/2018	384483	Purchase Ledger Invoice	295.2	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Growth	GROWTH	Corporate Operations	COROPS	Wyndham Park Development Proj	Ground Structures	B301	27/09/2018	384525	Purchase Ledger Invoice	2426.7	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Skdc Occupational H&S	Mobile Working Solutions	D620	20/09/2018	384030	Purchase Ledger Invoice	840	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Skdc Occupational H&S	Mobile Working Solutions	D620	20/09/2018	384031	Purchase Ledger Invoice	360	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/09/2018	384013	Purchase Ledger Invoice	400	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council	32UG	Commercial & Operational	COMOP	Street Scene	STRSCE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/09/2018	384014	Purchase Ledger Invoice	400	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Hra Homelessness Units	Floor Coverings	B650	27/09/2018	384512	Purchase Ledger Invoice	2365	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Capital Programmes	CAPITAL	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	27/09/2018	384565	Purchase Ledger Invoice	1048.04	Capital	WESTERN POWER DISTRIBUTION	10124411
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Decorating Allowance	Decorating	B304	27/09/2018	384461	Purchase Ledger Invoice	2195.83	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Decorating Allowance	Decorating	B304	27/09/2018	384462	Purchase Ledger Invoice	3195.83	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Housing	HSING	Housing	HOSING	Homelessness	General Prevention	D830	20/09/2018	384270	Purchase Ledger Invoice	1300	Revenue	WILLIAM H BROWN	10128587
South Kesteven District Council	32UG	Resources	RESOU	ict Services	INFOMG	Information Management	Printer Lease Agreements	D318	07/09/2018	383212	Purchase Ledger Invoice	11345.78	Revenue	XMA LTD	10101940

South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Ins Excess	D806	13/09/2018	383777	Purchase Ledger Invoice	753.33	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Housing	HSING	Improvements & Repairs	IMPREP	Repairs And Improvements Team	Ins Excess	D806	13/09/2018	383783	Purchase Ledger Invoice	1143.11	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Lacc	Insurance Premium	D803	27/09/2018	384749	Purchase Ledger Invoice	4620	Revenue	ZURICH MUNICIPAL	10000656
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Lacc	Insurance Premium	D803	27/09/2018	384750	Purchase Ledger Invoice	1320	Revenue	ZURICH MUNICIPAL	10000656
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Lacc	Insurance Premium	D803	27/09/2018	384751	Purchase Ledger Invoice	4704	Revenue	ZURICH MUNICIPAL	10000656
South Kesteven District Council	32UG	Resources	RESOU	Corporate	CORPOR	Lacc	Insurance Premium	D803	27/09/2018	384752	Purchase Ledger Invoice	1344	Revenue	ZURICH MUNICIPAL	10000656