

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	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	07/04/2020	419283	Purchase Ledger Invoice	1,050.00	Revenue	247 CLOTHING DIRECT LTD	10137066
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	09/04/2020	422648	Purchase Ledger Invoice	4,942.00	Revenue	475PH00107228	10000443
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	24/04/2020	421526	Purchase Ledger Invoice	1,944.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	29/04/2020	422592	Purchase Ledger Invoice	250.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	30/04/2020	422711	Purchase Ledger Invoice	280.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Sw Traditional	D654	02/04/2020	422019	Purchase Ledger Invoice	15,000.00	Revenue	4SIGHT COMMUNICATIONS LTD	10133921
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	02/04/2020	421995	Purchase Ledger Invoice	409.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	17/04/2020	422911	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	09/04/2020	422712	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	South Kesteven House	Security Services - Patrols	D609	24/04/2020	423305	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	02/04/2020	421994	Purchase Ledger Invoice	3,980.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Premises Maintenance	B100	07/04/2020	422537	Purchase Ledger Invoice	4,700.86	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Premises Maintenance	B100	07/04/2020	422536	Purchase Ledger Invoice	480.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Security Services - Patrols	D609	30/04/2020	423603	Purchase Ledger Invoice	511.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	02/04/2020	422196	Purchase Ledger Invoice	975.00	Revenue	ABCFOODLAW	10113448
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	17/04/2020	422976	Purchase Ledger Invoice	1,800.00	Capital	ACM GAS HEATING & PLUMBING	10137546
South Kesteven District Council	32UG	Growth Management	GROMGM	Economic Development	210	Economic Development	Ground Structures	B301	17/04/2020	422674	Purchase Ledger Invoice	2,081.60	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Outside Printing	D552	24/04/2020	423011	Purchase Ledger Invoice	1,431.74	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Outside Printing	D552	24/04/2020	423012	Purchase Ledger Invoice	1,831.41	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Outside Printing	D552	24/04/2020	422009	Purchase Ledger Invoice	798.00	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Elections	ELECT	Pcc Elections	Outside Printing	D552	02/04/2020	422163	Purchase Ledger Invoice	3,809.27	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	30/04/2020	418240	Purchase Ledger Invoice	292.61	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	IT Sw Traditional	D654	17/04/2020	422554	Purchase Ledger Invoice	46,595.04	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	24/04/2020	423402	Purchase Ledger Invoice	487.50	Revenue	AIR PLANT DUST EXTRACTION LTD	10129046
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	29/04/2020	423557	Purchase Ledger Invoice	481.54	Revenue	ALTITUDE FILM DISTRIBUTION LIMITED	10129581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	02/04/2020	421969	Purchase Ledger Invoice	552.04	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	02/04/2020	422273	Purchase Ledger Invoice	574.42	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	09/04/2020	422766	Purchase Ledger Invoice	604.26	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	17/04/2020	422994	Purchase Ledger Invoice	484.90	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	24/04/2020	423357	Purchase Ledger Invoice	440.14	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	30/04/2020	423640	Purchase Ledger Invoice	552.04	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Internal Printing	850	Internal Printing	Corporate Stationery	D562	02/04/2020	421680	Purchase Ledger Invoice	615.00	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	09/04/2020	422588	Purchase Ledger Invoice	2,567.00	Revenue	APSE	10108363
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Innovation	D335	17/04/2020	423018	Purchase Ledger Invoice	4,784.00	Revenue	AUDITEL RENTAL & SERVICE LTD	10109991
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/04/2020	422004	Purchase Ledger Invoice	5,800.00	Capital	B.A.R. & SONS PLUMBING AND HEATING LTD	10137034
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Other Equipment	D313	02/04/2020	422053	Purchase Ledger Invoice	574.00	Revenue	BARTEC AUTO ID LTD	10123731
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	09/04/2020	422593	Purchase Ledger Invoice	1,115.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	02/04/2020	422050	Purchase Ledger Invoice	2,906.25	Revenue	BEYOND TRUST CORPORATION	10136509
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Drainage Rates	291	Drainage Rates	Drainage Rates	B550	17/04/2020	423044	Purchase Ledger Invoice	29,610.06	Revenue	BLACK SLUICE IDB	10000070
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	02/04/2020	422228	Purchase Ledger Invoice	333.00	Revenue	BOURNE DEEPING HOCKEY CLUB	10137489
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	02/04/2020	422214	Purchase Ledger Invoice	334.00	Revenue	BOURNE DEEPING HOCKEY CLUB	10137489
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	02/04/2020	422233	Purchase Ledger Invoice	250.00	Revenue	BOURNE FOODBANK	10136557
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Partnerships	Grants & Contributions	D750	02/04/2020	422245	Purchase Ledger Invoice	3,333.00	Revenue	BOURNE FOODBANK	10136557
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	17/04/2020	422960	Purchase Ledger Invoice	325.50	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	17/04/2020	423039	Purchase Ledger Credit Note	-79,116.50	Revenue	BOURNE TOWN COUNCIL	10000078
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	02/04/2020	422227	Purchase Ledger Invoice	1,000.00	Revenue	BRACEBOROUGH VILLAGE HALL	10107180
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	02/04/2020	422264	Purchase Ledger Invoice	2,700.00	Revenue	BRADLEY & PARKER CONSTRUCTION	10135198
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	02/04/2020	422302	Purchase Ledger Invoice	1,300.00	Capital	BRAMBLE HUB LTD	10136081
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	IT Sw Traditional	D654	02/04/2020	416326	Purchase Ledger Invoice	400.00	Revenue	BRAMBLE HUB LTD	10136081
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	02/04/2020	422079	Purchase Ledger Invoice	488.79	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Electrical Testing	B108	02/04/2020	422136	Purchase Ledger Invoice	1,224.96	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	02/04/2020	422073	Purchase Ledger Invoice	270.20	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	02/04/2020	422071	Purchase Ledger Invoice	266.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	02/04/2020	422080	Purchase Ledger Invoice	802.61	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Fire Alarms And Prevention	B151	29/04/2020	422084	Purchase Ledger Invoice	708.92	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Maintenance Contract	B254	09/04/2020	422084	Purchase Ledger Invoice	1,621.29	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Maintenance Contract	B254	09/04/2020	422085	Purchase Ledger Invoice	2,330.21	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Maintenance Contract	B254	09/04/2020	422086	Purchase Ledger Invoice	2,330.21	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Heating Systems-Maint Contract	B200	17/04/2020	422961	Purchase Ledger Invoice	1,274.68	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	02/04/2020	422074	Purchase Ledger Invoice	836.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Fire Alarms And Prevention	B151	24/04/2020	423189	Purchase Ledger Invoice	427.86	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	02/04/2020	422072	Purchase Ledger Invoice	617.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Fire Alarms And Prevention	B151	24/04/2020	423178	Purchase Ledger Invoice	374.00	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	02/04/2020	422082	Purchase Ledger Invoice	1,631.62	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	24/04/2020	423187	Purchase Ledger Invoice	896.58	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Water Filtration Systems	B252	24/04/2020	423191	Purchase Ledger Invoice	920.65	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	02/04/2020	422083	Purchase Ledger Invoice	325.25	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Electrical Testing	B108	02/04/2020	422001	Purchase Ledger Invoice	1,062.27	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	02/04/2020	422070	Purchase Ledger Invoice	725.37	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Property Development	PRODEV												

South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Cleaning Materials	B701	02/04/2020	421472	Purchase Ledger Invoice	404.88	Revenue	BUNZL UK LTD T/A INDUSTRIAL SUPPLIES	1000285
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Finders Fees	D269	24/04/2020	423403	Purchase Ledger Invoice	1,070.00	Revenue	CAPACITYGRID	10128912
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	24/04/2020	419431	Purchase Ledger Invoice	6,997.50	Revenue	CAPITA SOFTWARE SERVICES	10115410
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Other Miscellaneous Plant	B253	07/04/2020	421992	Purchase Ledger Invoice	359.62	Revenue	CATERSHIELD SERVICES LTD	10000104
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	09/04/2020	422767	Purchase Ledger Invoice	500.00	Revenue	CAYTHORPE & ANCASTER MEDICAL EQUIPMENT	10137535
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	24/04/2020	422612	Purchase Ledger Invoice	4,703.05	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	24/04/2020	422918	Purchase Ledger Invoice	5,445.05	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	24/04/2020	422996	Purchase Ledger Invoice	3,791.43	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	24/04/2020	423170	Purchase Ledger Invoice	4,223.83	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	30/04/2020	423407	Purchase Ledger Invoice	7,374.60	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Office Furniture	D350	02/04/2020	422130	Purchase Ledger Invoice	5,236.00	Revenue	CHAMELEON BUSINESS INTERIORS LTD	10135420
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Office Furniture	D350	02/04/2020	422128	Purchase Ledger Credit Note	-640.00	Revenue	CHAMELEON BUSINESS INTERIORS LTD	10135420
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/04/2020	422929	Purchase Ledger Invoice	1,330.00	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Environmental	ENVIRO	Enforcement	547	Enforcement	Other Equipment	D313	24/04/2020	419237	Purchase Ledger Invoice	478.06	Revenue	CHIPSIDE LTD	10136688
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Publications	D752	17/04/2020	422268	Purchase Ledger Invoice	825.00	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Publications	D752	30/04/2020	423563	Purchase Ledger Invoice	3,700.00	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Training Costs	A300	02/04/2020	422094	Purchase Ledger Credit Note	-3,000.00	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Training Costs	A300	02/04/2020	422092	Purchase Ledger Invoice	3,000.00	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Subcontractor Payments	D628	17/04/2020	421161	Purchase Ledger Invoice	1,008.71	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	17/04/2020	422664	Purchase Ledger Invoice	4,000.00	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Subcontractor Payments	D628	17/04/2020	421161	Purchase Ledger Invoice	1,008.72	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Miscellaneous Fees	D614	24/04/2020	423257	Purchase Ledger Invoice	277.68	Revenue	CIVICA UK LTD	10100232
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	30/04/2020	422945	Purchase Ledger Invoice	1,170.00	Revenue	REDACTED - PERSONAL DATA	10129816
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	09/04/2020	422768	Purchase Ledger Invoice	325.00	Revenue	COLLEGE PLAYERS	10137533
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/04/2020	420421	Purchase Ledger Invoice	1,237.50	Capital	CORGI	10000147
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/04/2020	422132	Purchase Ledger Invoice	1,237.50	Capital	CORGI	10000147
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	17/04/2020	422560	Purchase Ledger Invoice	3,904.00	Revenue	COVENCO RECOVERY SERVICES	10131260
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Regeneration Costs	D365	09/04/2020	422644	Purchase Ledger Invoice	1,275.00	Revenue	CPMG ARCHITECTS LTD	10136454
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/04/2020	420812	Purchase Ledger Invoice	15,765.40	Capital	CRESTRA LTD	10136440
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/04/2020	421666	Purchase Ledger Invoice	1,123.20	Capital	CRESTRA LTD	10136440
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/04/2020	422646	Purchase Ledger Invoice	856.80	Revenue	CROSSROADS TRUCK AND BUS	10129616
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	One Sk	Hardware - Traditional	D656	24/04/2020	423296	Purchase Ledger Invoice	299.17	Revenue	CURRYS & PC WORLD	10100268
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Workshop Fees	D514	02/04/2020	422284	Purchase Ledger Invoice	420.00	Revenue	REDACTED - PERSONAL DATA	10102497
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/04/2020	422565	Purchase Ledger Invoice	11,118.11	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Partnerships	Grants & Contributions	D750	02/04/2020	422246	Purchase Ledger Invoice	3,333.00	Revenue	DEEPINGS FOODBANK	10136281
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	One Sk	Hardware - Traditional	D656	09/04/2020	422581	Purchase Ledger Invoice	4,325.31	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Main Contract	G150	17/04/2020	422938	Purchase Ledger Invoice	5,285.75	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Main Contract	G150	24/04/2020	422936	Purchase Ledger Invoice	1,003.09	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Main Contract	G150	24/04/2020	422937	Purchase Ledger Invoice	4,731.22	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	02/04/2020	422040	Purchase Ledger Invoice	509.96	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	02/04/2020	422042	Purchase Ledger Invoice	273.74	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	02/04/2020	422144	Purchase Ledger Invoice	254.98	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	02/04/2020	422146	Purchase Ledger Invoice	447.64	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	02/04/2020	422166	Purchase Ledger Invoice	339.10	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/04/2020	420306	Purchase Ledger Invoice	2,635.35	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/04/2020	422676	Purchase Ledger Invoice	467.34	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/04/2020	422949	Purchase Ledger Invoice	381.42	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/04/2020	423368	Purchase Ledger Invoice	509.96	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	02/04/2020	422028	Purchase Ledger Invoice	1,791.46	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	30/04/2020	423377	Purchase Ledger Invoice	385.70	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Licensing	LICEN	Hackney & Private Hire	263	Hackney & Private Hire	Miscellaneous Fees	D614	09/04/2020	422550	Purchase Ledger Invoice	440.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	09/04/2020	422753	Purchase Ledger Invoice	300.00	Revenue	DONT LOSE HOPE	10136743
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees - Garden VII	D635	24/04/2020	423275	Purchase Ledger Invoice	550.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPk	Market Deeping Car Parks	Surfaced Structures	B302	02/04/2020	421979	Purchase Ledger Invoice	510.00	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPk	North Street Car Park	Surfaced Structures	B302	02/04/2020	421982	Purchase Ledger Invoice	1,500.00	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPk	St Leonards St Car Park	Surfaced Structures	B302	02/04/2020	421978	Purchase Ledger Invoice	535.00	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Surfaced Structures	B302	02/04/2020	421981	Purchase Ledger Invoice	3,515.00	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Surfaced Structures	B302	02/04/2020	422140	Purchase Ledger Invoice	1,365.00	Revenue	DYNAMICS BUILDING SERVICES LTD	10130271
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPk	Welham St M-Storey Car Park	Casual Payments - Agency	A200	02/04/2020	422267	Purchase Ledger Invoice	505.88	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPk	Welham St M-Storey Car Park	Casual Payments - Agency	A200	30/04/2020	423636	Purchase Ledger Invoice	520.13	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Window Cleaning	B702	24/04/2020	423364	Purchase Ledger Invoice	620.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	02/04/2020	422158	Purchase Ledger Invoice	1,368.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	30/04/2020	423637	Purchase Ledger Invoice	1,261.98	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	02/04/2020	422117	Purchase Ledger Invoice	306.38	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/04/2020	422967	Purchase Ledger Invoice	1,061.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/04/2020	423213	Purchase Ledger Invoice	821.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	24/04/2020	423214	Purchase Ledger Invoice	1,359.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/04/2020	423293	Purchase Ledger Invoice	1,114.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/04/2020	423561	Purchase Ledger Invoice	396.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Consultant'S Fees	D605	02/04/2020	422027	Purchase Ledger Invoice	22,536.37	Revenue	EACS	10135506
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	02/04/2020	419310	Purchase Ledger Invoice	920.00	Revenue	EACS	10135506
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	17/04/2020	423019	Purchase Ledger Invoice	1,150.00	Revenue	ECO APPROACH T/A FH - ENERGY	10137156
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	South Kesteven House	Premises Maintenance	B100	17/04/2020	423020	Purchase Ledger Invoice	395.00	Revenue	ECO APPROACH T/A FH - ENERGY	10137156
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	24/04/2020	422275	Purchase Ledger Invoice	272.28	Revenue	EDMUNDSON ELECTRICAL	10133043
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Structures	B301	17/04/2020	422906	Purchase Ledger Invoice	300.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	02/04/2020	422260	Purchase Ledger Invoice	250.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	02/04/2020	422261	Purchase Ledger Invoice	500.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	17/04/2020	422991	Purchase Ledger Invoice	720.00	Revenue	E.K.M.LTD	10126085

South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Workshop Fees	D514	17/04/2020	422933	Purchase Ledger Invoice	800.00	Revenue	REDACTED - PERSONAL DATA	10132124
South Kesteven District Council	32UG	Corporate Operations	COROPS	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	09/04/2020	422667	Purchase Ledger Invoice	959.70	Revenue	ELECTRIC EGG LTD	10135041
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	02/04/2020	422091	Purchase Ledger Invoice	1,148.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	02/04/2020	422093	Purchase Ledger Invoice	2,465.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	02/04/2020	422012	Purchase Ledger Invoice	2,015.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	09/04/2020	422709	Purchase Ledger Invoice	5,475.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/04/2020	423177	Purchase Ledger Invoice	1,877.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	24/04/2020	423323	Purchase Ledger Invoice	312.00	Revenue	ENCORE ENVELOPES LTD	10136369
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/04/2020	423015	Purchase Ledger Invoice	1,531.37	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/04/2020	423016	Purchase Ledger Invoice	2,451.40	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/04/2020	423017	Purchase Ledger Invoice	1,629.89	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Subscriptions - Publications	D752	24/04/2020	423221	Purchase Ledger Invoice	556.00	Revenue	ENVIRONMENTAL MANAGEMENT PUBLISHING	10102418
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/04/2020	421676	Purchase Ledger Invoice	6,133.81	Capital	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Premises Maintenance	B100	09/04/2020	422578	Purchase Ledger Invoice	400.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405	02/04/2020	422135	Purchase Ledger Invoice	1,664.29	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405	24/04/2020	420648	Purchase Ledger Invoice	1,701.61	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/04/2020	418310	Purchase Ledger Invoice	500.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/04/2020	420242	Purchase Ledger Invoice	27,000.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Public Realm	Premises Maintenance	B100	02/04/2020	422160	Purchase Ledger Invoice	619.64	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Public Realm	Premises Maintenance	B100	02/04/2020	422161	Purchase Ledger Invoice	591.64	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	02/04/2020	422022	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	17/04/2020	422618	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Christmas Illuminations	Electricity	B450	09/04/2020	422617	Purchase Ledger Invoice	2,438.78	Revenue	E.ON UK PLC	10104647
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/04/2020	423265	Purchase Ledger Invoice	538.77	Revenue	FISHER MOTOR FACTORS LTD	10128737
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/04/2020	422569	Purchase Ledger Invoice	35,886.99	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/04/2020	422570	Purchase Ledger Invoice	51,043.36	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/04/2020	422574	Purchase Ledger Invoice	25,220.38	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	09/04/2020	422571	Purchase Ledger Invoice	2,695.40	Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	09/04/2020	422572	Purchase Ledger Invoice	4,706.70	Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	09/04/2020	422575	Purchase Ledger Invoice	11,350.29	Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	09/04/2020	422576	Purchase Ledger Invoice	5,048.23	Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/04/2020	422563	Purchase Ledger Invoice	10,806.23	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/04/2020	422564	Purchase Ledger Invoice	2,214.59	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/04/2020	422573	Purchase Ledger Invoice	520.93	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/04/2020	421696	Purchase Ledger Invoice	878.89	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/04/2020	421695	Purchase Ledger Invoice	9,391.25	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	09/04/2020	422538	Purchase Ledger Invoice	156,468.08	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	09/04/2020	422539	Purchase Ledger Invoice	4,193.94	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	09/04/2020	422540	Purchase Ledger Invoice	2,012.57	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	09/04/2020	422541	Purchase Ledger Invoice	3,000.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	09/04/2020	422542	Purchase Ledger Invoice	15,506.71	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	09/04/2020	422543	Purchase Ledger Invoice	7,928.44	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	09/04/2020	422544	Purchase Ledger Invoice	17,632.41	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	09/04/2020	422545	Purchase Ledger Invoice	11,345.87	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	09/04/2020	422546	Purchase Ledger Invoice	11,000.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	09/04/2020	422547	Purchase Ledger Invoice	9,896.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	09/04/2020	422548	Purchase Ledger Invoice	8,057.06	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	09/04/2020	422562	Purchase Ledger Invoice	84,694.06	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	02/04/2020	422035	Purchase Ledger Invoice	390.00	Revenue	FOURSTAGE ENVIRONMENTAL LTD	10125360
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	02/04/2020	422126	Purchase Ledger Invoice	415.00	Revenue	FOURSTAGE ENVIRONMENTAL LTD	10125360
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	02/04/2020	422033	Purchase Ledger Invoice	545.00	Revenue	FOURSTAGE ENVIRONMENTAL LTD	10125360
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	02/04/2020	422037	Purchase Ledger Invoice	465.00	Revenue	FOURSTAGE ENVIRONMENTAL LTD	10125360
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	09/04/2020	422769	Purchase Ledger Invoice	325.00	Revenue	FRIENDS OF STAMFORD & RUTLAND THEATRE	10137534
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Consultant S Fees	D605	02/04/2020	422304	Purchase Ledger Invoice	4,705.00	Revenue	GET SORTED MANUFACTURING LTD	10122716
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	02/04/2020	422125	Purchase Ledger Invoice	32,845.66	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/04/2020	422567	Purchase Ledger Invoice	67,171.34	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/04/2020	422566	Purchase Ledger Invoice	28,234.24	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	24/04/2020	417131	Purchase Ledger Invoice	4,835.50	Revenue	GHM PLANNING LTD	10131874
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	17/04/2020	422659	Purchase Ledger Invoice	275.00	Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	17/04/2020	422589	Purchase Ledger Invoice	950.00	Capital	G ROAD MARKINGS	10137431
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	It Sv Traditional	D654	24/04/2020	422555	Purchase Ledger Invoice	8,250.00	Revenue	GOSS INTERACTIVE LTD	10114233
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	24/04/2020	422935	Purchase Ledger Invoice	6,883.15	Revenue	G PLANNING LTD	10136351
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	02/04/2020	420128	Purchase Ledger Invoice	1,250.00	Revenue	GRAFFITI REMOVAL LTD	10131483
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/04/2020	419272	Purchase Ledger Invoice	820.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/04/2020	419274	Purchase Ledger Invoice	1,555.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/04/2020	422180	Purchase Ledger Invoice	540.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/04/2020	418268	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/04/2020	419270	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02						

South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Management Charge	D271	30/04/2020	423358	Purchase Ledger Invoice	6,287.97	Revenue	GRANTHAM CREMATORIUM	10002362
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	17/04/2020	421644	Purchase Ledger Invoice	2,418.11	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100	17/04/2020	422953	Purchase Ledger Invoice	1,299.49	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Alexandra Road Depot	Premises Maintenance	B100	09/04/2020	422638	Purchase Ledger Invoice	932.96	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Alexandra Road Depot	Premises Maintenance	B100	09/04/2020	422637	Purchase Ledger Invoice	723.78	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Alexandra Road Depot	Premises Maintenance	B100	17/04/2020	422954	Purchase Ledger Invoice	373.37	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	02/04/2020	422185	Purchase Ledger Invoice	759.50	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	07/04/2020	422186	Purchase Ledger Invoice	480.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	02/04/2020	422226	Purchase Ledger Invoice	500.00	Revenue	GRANTHAM FOODBANK	10135805
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	02/04/2020	422225	Purchase Ledger Invoice	500.00	Revenue	GRANTHAM WATER POLO CLUB	10137488
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Internal Printing	850	Internal Printing	Colour Photocopy	D559	02/04/2020	422156	Purchase Ledger Invoice	412.95	Revenue	GRENKE LEASING LIMITED	10136372
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Subscriptions - Corp M/Ship	D753	24/04/2020	423234	Purchase Ledger Invoice	450.00	Revenue	HBINFO LTD	10117550
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	24/04/2020	423001	Purchase Ledger Invoice	4,681.36	Revenue	HEALTH ASSURED LTD	10131910
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	02/04/2020	422056	Purchase Ledger Invoice	500.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	02/04/2020	422057	Purchase Ledger Invoice	400.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	02/04/2020	422175	Purchase Ledger Invoice	400.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	02/04/2020	422176	Purchase Ledger Invoice	500.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	09/04/2020	422621	Purchase Ledger Invoice	584.00	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Corporate Operations	COROPS	Gravity Fields Festival	232	Gravity Fields Festival	Website Editing	D649	24/04/2020	423354	Purchase Ledger Invoice	350.00	Revenue	HEPPELSTON LTD	10133064
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Valuation Fees	D612	02/04/2020	422157	Purchase Ledger Invoice	4,800.00	Revenue	HM REVENUES & CUSTOMS	10110427
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	24/04/2020	422595	Purchase Ledger Invoice	645.19	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	24/04/2020	422886	Purchase Ledger Invoice	474.60	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	24/04/2020	423002	Purchase Ledger Invoice	1,963.76	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	24/04/2020	423212	Purchase Ledger Invoice	1,207.54	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	24/04/2020	423230	Purchase Ledger Invoice	373.72	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	24/04/2020	423347	Purchase Ledger Invoice	597.55	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	30/04/2020	423600	Purchase Ledger Invoice	583.77	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/04/2020	422250	Purchase Ledger Invoice	45,440.00	Capital	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	02/04/2020	422293	Purchase Ledger Invoice	1,288.29	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	02/04/2020	422292	Purchase Ledger Invoice	953.01	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	02/04/2020	422294	Purchase Ledger Invoice	932.65	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	02/04/2020	422295	Purchase Ledger Invoice	1,921.66	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	02/04/2020	422296	Purchase Ledger Invoice	416.91	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	02/04/2020	422298	Purchase Ledger Invoice	1,212.41	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	02/04/2020	422299	Purchase Ledger Invoice	2,768.26	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	02/04/2020	422300	Purchase Ledger Invoice	5,407.66	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	02/04/2020	422301	Purchase Ledger Invoice	15,610.71	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Building Control	BULICON	Building Ctrl Partnership	106	Building Ctrl Partnership	IT Software Purchase	D650	02/04/2020	420762	Purchase Ledger Invoice	4,400.00	Revenue	IDOX SOFTWARE LTD	10109568
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	24/04/2020	423363	Purchase Ledger Invoice	1,068.25	Revenue	IDOX SOFTWARE LTD	10122720
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	24/04/2020	422594	Purchase Ledger Invoice	372.45	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	09/04/2020	422007	Purchase Ledger Invoice	2,609.72	Capital	INFLUENCE ENVIRONMENTAL LTD	10137358
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	02/04/2020	417772	Purchase Ledger Invoice	24,490.84	Capital	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	02/04/2020	420743	Purchase Ledger Invoice	804.90	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	02/04/2020	421797	Purchase Ledger Invoice	390.93	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	09/04/2020	422154	Purchase Ledger Invoice	390.93	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	29/04/2020	422778	Purchase Ledger Invoice	390.93	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	29/04/2020	422944	Purchase Ledger Invoice	263.36	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	29/04/2020	423251	Purchase Ledger Invoice	275.71	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	30/04/2020	423587	Purchase Ledger Invoice	362.12	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	02/04/2020	421796	Purchase Ledger Invoice	281.82	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	02/04/2020	422153	Purchase Ledger Invoice	281.82	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	17/04/2020	422779	Purchase Ledger Invoice	282.73	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Internal Printing	850	Internal Printing	Printing Equipment	D307	17/04/2020	422930	Purchase Ledger Invoice	895.00	Revenue	INTELLIGENT FINISHING SYSTEMS LTD	10000247
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Outside Printing	D552	24/04/2020	423288	Purchase Ledger Invoice	1,496.00	Revenue	INVESTSK LTD	10135757
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Postages	D661	24/04/2020	423288	Purchase Ledger Invoice	1,483.76	Revenue	INVESTSK LTD	10135757
South Kesteven District Council	32UG	Growth Management	GROMGM	Economic Development	210	Economic Development	Invest Sk	E237	09/04/2020	422771	Purchase Ledger Invoice	68,600.00	Revenue	INVESTSK LTD	10135757
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Invest Sk	E237	09/04/2020	422288	Purchase Ledger Invoice	27,351.30	Revenue	INVESTSK LTD	10135757
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Invest Sk	E237	24/04/2020	423289	Purchase Ledger Invoice	135,000.00	Revenue	INVESTSK LTD	10135757
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	02/04/2020	422141	Purchase Ledger Credit Note	-752.86	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	02/04/2020	422142	Purchase Ledger Invoice	40,897.84	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	17/04/2020	422580	Purchase Ledger Invoice	63,521.60	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	17/04/2020	423026	Purchase Ledger Credit Note	-405.71	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	17/04/2020	423030	Purchase Ledger Credit Note	-2,106.25	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	17/04/2020	423029	Purchase Ledger Credit Note	-4,096.63	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	02/04/2020	422142	Purchase Ledger Invoice	809.75	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	17/04/2020	422580	Purchase Ledger Invoice	1,000.00	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Protective Clothing	D501	02/04/2020	422142	Purchase Ledger Invoice	325.68	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Protective Clothing	D501	17/04/2020	422580	Purchase Ledger Invoice	1,000.00	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	02/04/2020	422271	Purchase Ledger Invoice	1,723.20	Capital	REDACTED - PERSONAL DATA	10137529
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	09/04/2020	422666	Purchase Ledger Invoice	5,045.94	Capital	J H SMITHSONS & SON LTD	10123647
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra									

South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	09/04/2020	422636	Purchase Ledger Invoice	585.00	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	17/04/2020	422922	Purchase Ledger Invoice	780.00	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	02/04/2020	422203	Purchase Ledger Invoice	3,355.60	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	30/04/2020	423613	Purchase Ledger Invoice	3,093.84	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Centralised Mobile Phone (Hr)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	02/04/2020	422203	Purchase Ledger Invoice	1,507.02	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Centralised Mobile Phone (Hr)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	30/04/2020	423613	Purchase Ledger Invoice	1,524.79	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Guildhall St Car Park	Security Services - Cash Coll	D629	02/04/2020	422179	Purchase Ledger Invoice	341.98	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Watergate Car Park	Security Services - Cash Coll	D629	02/04/2020	422179	Purchase Ledger Invoice	280.28	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Cash Coll	D629	02/04/2020	422179	Purchase Ledger Invoice	267.25	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Premise Insurance Premium	B800	24/04/2020	423252	Purchase Ledger Invoice	926.43	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	02/04/2020	422229	Purchase Ledger Invoice	600.00	Revenue	LANGTOFT FESTIVAL	10135947
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Alternative Formats & Language	D817	24/04/2020	419391	Purchase Ledger Invoice	328.15	Revenue	LANGUAGE LINE LTD	10100414
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Alternative Formats & Language	D817	24/04/2020	420624	Purchase Ledger Invoice	295.00	Revenue	LANGUAGE LINE LTD	10100414
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Alternative Formats & Language	D817	24/04/2020	420624	Purchase Ledger Invoice	692.25	Revenue	LANGUAGE LINE LTD	10100414
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	02/04/2020	422255	Purchase Ledger Invoice	315.97	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	02/04/2020	422256	Purchase Ledger Invoice	371.35	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	24/04/2020	423383	Purchase Ledger Invoice	315.97	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	24/04/2020	423384	Purchase Ledger Invoice	371.35	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Subscriptions - Publications	D752	30/04/2020	418588	Purchase Ledger Invoice	629.99	Revenue	LEXISNEXIS	10121464
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Training Costs	A300	02/04/2020	422178	Purchase Ledger Invoice	500.00	Revenue	LGS SERVICES LTD	10136596
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	02/04/2020	422121	Purchase Ledger Invoice	7,512.81	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/04/2020	422285	Purchase Ledger Invoice	49,593.24	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/04/2020	423220	Purchase Ledger Invoice	16,577.12	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	02/04/2020	422290	Purchase Ledger Invoice	780.96	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	02/04/2020	422286	Purchase Ledger Invoice	21,943.91	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	02/04/2020	422287	Purchase Ledger Invoice	7,152.50	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	02/04/2020	422289	Purchase Ledger Invoice	36,782.87	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	02/04/2020	422291	Purchase Ledger Invoice	925.98	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Organisational Development Hra	ODVHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	24/04/2020	421976	Purchase Ledger Invoice	3,300.00	Revenue	LINCOLN COLLEGE	10000351
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	02/04/2020	422230	Purchase Ledger Invoice	500.00	Revenue	LINCOLNSHIRE 4X4 RESPONSE	10136845
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations Mgmt	830	Corporate Operations Mgmt	Other	D805	30/04/2020	417071	Purchase Ledger Invoice	410.90	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations Mgmt	830	Corporate Operations Mgmt	Other	D805	30/04/2020	417072	Purchase Ledger Invoice	355.72	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations Mgmt	830	Corporate Operations Mgmt	Other	D805	30/04/2020	417098	Purchase Ledger Invoice	713.91	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	09/04/2020	421254	Purchase Ledger Invoice	11,973.06	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10124720
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	24/04/2020	423300	Purchase Ledger Invoice	4,046.10	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10104076
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	24/04/2020	423310	Purchase Ledger Invoice	4,413.60	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10104076
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	24/04/2020	423311	Purchase Ledger Invoice	4,439.50	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10104076
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	02/04/2020	422182	Purchase Ledger Invoice	248,091.19	Capital	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Treasury Management	293	Treasury Management	Consultant'S Fees	D605	24/04/2020	423219	Purchase Ledger Invoice	12,405.00	Revenue	LINK TREASURY SERVICES LIMITED	10118088
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	02/04/2020	422234	Purchase Ledger Invoice	350.00	Revenue	LITTLE MIRACLES BOURNE	10137491
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	29/04/2020	423410	Purchase Ledger Invoice	450.00	Revenue	LIVES	10128098
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Subscriptions - Corp M/Ship	D753	17/04/2020	420623	Purchase Ledger Invoice	3,350.00	Revenue	LOCAL GOVERNMENT INFORMATION UNIT	10136666
South Kesteven District Council	32UG	Corporate Operations	COROPS	Gravty Fields Festival	232	Gravty Fields Festival	P/Fees General	D527	30/04/2020	422634	Purchase Ledger Invoice	800.00	Revenue	REDACTED - PERSONAL DATA	10136057
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	02/04/2020	422177	Purchase Ledger Invoice	1,860.89	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	02/04/2020	421988	Purchase Ledger Invoice	1,860.89	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	17/04/2020	422775	Purchase Ledger Invoice	1,759.61	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	24/04/2020	422993	Purchase Ledger Invoice	1,508.56	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	24/04/2020	423291	Purchase Ledger Invoice	1,508.56	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Training Costs	A300	17/04/2020	422777	Purchase Ledger Invoice	1,700.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Training Costs	A300	24/04/2020	423332	Purchase Ledger Invoice	1,400.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	17/04/2020	423042	Purchase Ledger Credit Note	-113,076.00	Revenue	MARKET DEEPIING TOWN COUNCIL	10003380
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D327	07/04/2020	421227	Purchase Ledger Invoice	340.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D327	30/04/2020	412793	Purchase Ledger Invoice	400.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D327	30/04/2020	419344	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D327	30/04/2020	420230	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	09/04/2020	422755	Purchase Ledger Invoice	21,290.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	09/04/2020	422756	Purchase Ledger Invoice	10,689.81	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	24/04/2020	423286	Purchase Ledger Invoice	965.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	24/04/2020	423287	Purchase Ledger Invoice	604.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	17/04/2020	422882	Purchase Ledger Invoice	1,979.29	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	24/04/2020	423254	Purchase Ledger Invoice	1,091.19	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	09/04/2020	422557	Purchase Ledger Invoice	32,706.28	Revenue	MCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	24/04/2020	423325	Purchase Ledger Invoice	48,160.00	Capital	MC TRUCK & BUS LTD	10134260
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	17/04/2020	422964	Purchase Ledger Invoice	2,054.85	Revenue	METACOMPLIANCE LTD	10133648
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Bath Row Car Park	Car Park Machines	D317	30/04/2020	423621	Purchase Ledger Invoice	255.78	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Cattlemarket Car Park	Car Park Machines	D317	30/04/2020	423621	Purchase Ledger Invoice	383.67	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	North Street Car Park	Car Park Machines	D317	30/04/2020	423621	Purchase Ledger Invoice	255.78	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	30/04/2020	423621	Purchase Ledger Invoice	639.45	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd M-Storey (Gm) Cpark	Car Park Machines	D317	30/04/2020	423621	Purchase Ledger Invoice	383.67	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd (S/Ford) Car Park	Car Park Machines	D317	30/04						

South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Other Contracts Payments	G152	17/04/2020	423046	Purchase Ledger Invoice	290.00	Capital	REDACTED - PERSONAL DATA	10137554
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	kennelling Fees	D359	09/04/2020	422101	Purchase Ledger Invoice	1,704.73	Revenue	BLACK HOUSE FARM	10100432
South Kesteven District Council	32UG	Corporate Operations	COROPS	Street Furniture	492	Street Furniture	Signs And Directions	D311	09/04/2020	422748	Purchase Ledger Invoice	255.00	Revenue	M MASSINGHAM ROOFING	10109748
South Kesteven District Council	32UG	Corporate Operations	COROPS	Street Furniture	492	Street Furniture	Signs And Directions	D311	09/04/2020	422749	Purchase Ledger Invoice	440.00	Revenue	M MASSINGHAM ROOFING	10109748
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Workshop Fees	D514	17/04/2020	422914	Purchase Ledger Invoice	850.00	Revenue	REDACTED - PERSONAL DATA	10129486
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	02/04/2020	422137	Purchase Ledger Invoice	272.66	Revenue	REDACTED - PERSONAL DATA	10136510
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Heating Systems-Maint Contract	B200	30/04/2020	423415	Purchase Ledger Invoice	1,506.47	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	24/04/2020	423209	Purchase Ledger Invoice	389.37	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bourne Corn Exchange	313	Bourne Corn Exchange	Premises Maintenance	B100	30/04/2020	423226	Purchase Ledger Invoice	263.40	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Alexandra Road Depot	Premises Maintenance	B100	30/04/2020	423615	Purchase Ledger Invoice	452.50	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Premises Maintenance	B100	30/04/2020	423298	Purchase Ledger Invoice	825.72	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	30/04/2020	423617	Purchase Ledger Invoice	274.82	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Housing	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Premises Maintenance	B100	17/04/2020	421142	Purchase Ledger Invoice	380.10	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Heating Systems-Maint Contract	B200	30/04/2020	423297	Purchase Ledger Invoice	260.95	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Heating Systems-Maint Contract	B200	30/04/2020	423300	Purchase Ledger Invoice	482.90	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARKE	Stamford Market	Subscriptions - Publications	D752	24/04/2020	423258	Purchase Ledger Invoice	716.00	Revenue	NABMA	10133716
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	02/04/2020	422257	Purchase Ledger Invoice	3,180.00	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	02/04/2020	422258	Purchase Ledger Invoice	864.00	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	30/04/2020	423378	Purchase Ledger Invoice	250.00	Revenue	NEWARK AND SHERWOOD LOCKSMITHS	10100163
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Legal Fees	D607	02/04/2020	421485	Purchase Ledger Invoice	1,987.50	Revenue	NOS CHAMBERS LTD	10100703
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Legal Fees	D607	02/04/2020	421486	Purchase Ledger Invoice	2,625.00	Revenue	NOS CHAMBERS LTD	10100703
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Corp M/Ship	D753	30/04/2020	423536	Purchase Ledger Invoice	1,200.00	Revenue	NORTHERN HOUSING CONSORTIUM LTD	10100336
South Kesteven District Council	32UG	ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	Consultant'S Fees	D605	30/04/2020	423545	Purchase Ledger Invoice	2,000.00	Revenue	NORTGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	02/04/2020	421630	Purchase Ledger Invoice	328.13	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	29/04/2020	421076	Purchase Ledger Invoice	1,500.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189
South Kesteven District Council	32UG	Revenue Services Hra	RVSHRA	Non Dwelling Rents	566	Non Dwelling Rents	Electricity	B450	17/04/2020	422921	Purchase Ledger Invoice	277.32	Revenue	NPOWER	10120670
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Consultant'S Fees	D605	02/04/2020	422120	Purchase Ledger Invoice	2,900.00	Revenue	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Consultant'S Fees	D605	24/04/2020	423211	Purchase Ledger Invoice	700.00	Revenue	CAAGROVE LTD	10137437
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/04/2020	422787	Purchase Ledger Invoice	789.39	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/04/2020	422791	Purchase Ledger Invoice	602.60	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/04/2020	422095	Purchase Ledger Invoice	3,195.00	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bus Stations	BUSST	Stamford Bus Station	Premises Maintenance	B100	02/04/2020	422108	Purchase Ledger Invoice	250.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Drainage Works	B300	02/04/2020	422106	Purchase Ledger Invoice	510.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	02/04/2020	422188	Purchase Ledger Invoice	828.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	02/04/2020	422187	Purchase Ledger Invoice	2,270.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	02/04/2020	422204	Purchase Ledger Invoice	1,050.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/04/2020	422941	Purchase Ledger Invoice	1,332.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/04/2020	422942	Purchase Ledger Invoice	1,146.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/04/2020	423196	Purchase Ledger Invoice	1,684.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property Development	PRODEV	Industrial Units	INDUN	Mowbeck Way, Grantham	Premises Maintenance	B100	02/04/2020	422110	Purchase Ledger Invoice	910.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Premises Maintenance	B100	09/04/2020	422615	Purchase Ledger Invoice	1,245.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Premises Maintenance	B100	09/04/2020	422109	Purchase Ledger Invoice	1,620.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	02/04/2020	422147	Purchase Ledger Invoice	1,822.50	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	24/04/2020	423215	Purchase Ledger Invoice	1,777.50	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	24/04/2020	423277	Purchase Ledger Invoice	1,417.50	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/04/2020	422725	Purchase Ledger Invoice	299.60	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/04/2020	422726	Purchase Ledger Invoice	350.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/04/2020	422729	Purchase Ledger Invoice	299.60	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/04/2020	422730	Purchase Ledger Invoice	525.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/04/2020	422733	Purchase Ledger Invoice	299.60	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	09/04/2020	422734	Purchase Ledger Invoice	441.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/04/2020	422722	Purchase Ledger Invoice	262.50	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/04/2020	422724	Purchase Ledger Invoice	262.50	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	09/04/2020	422784	Purchase Ledger Invoice	5,050.00	Revenue	PAUL WESTON ARCHITECT LTD	10126354
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/04/2020	423542	Purchase Ledger Invoice	700.38	Revenue	PENTAGON CITROEN LINCOLN	10113273
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	24/04/2020	423395	Purchase Ledger Invoice	1,190.00	Revenue	PET INDUSTRY FEDERATION	10137177
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	17/04/2020	422973	Purchase Ledger Invoice	462.00	Revenue	PLANNING PORTAL	10135645
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Procurement	Subscriptions - Corp M/Ship	D753	24/04/2020	423276	Purchase Ledger Invoice	2,625.00	Revenue	PORGE LTD	10133929
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	It Software Purchase	D650	30/04/2020	423543	Purchase Ledger Invoice	875.00	Revenue	PRGLOO LIMITED	10136302
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	02/04/2020	422208	Purchase Ledger Invoice	340.00	Revenue	PRIORY CHURCH OF DEEPING ST JAMES	10133977
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	02/04/2020	422209	Purchase Ledger Invoice	333.00	Revenue	PRIORY CHURCH OF DEEPING ST JAMES	10133977
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	02/04/2020	422237	Purchase Ledger Invoice	333.00	Revenue	PRIORY CHURCH OF DEEPING ST JAMES	10133977
South Kesteven District Council	32UG	Corporate Operations	COROPS	Georgian Festival	233	Georgian Festival	Marketing & Promotions	D615	24/04/2020	423273	Purchase Ledger Invoice	300.00	Revenue	PRODUCTIVE DESIGN LTD	10135372
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	02/04/2020	421975	Purchase Ledger Invoice	860.00	Revenue	QUESTECH RECRUITMENT LTD	10137073
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	17/04/2020	422899	Purchase Ledger Invoice	420.00	Revenue	RACHEL SKILLEN PLANNING LTD	10131786
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/04/2020	423193	Purchase Ledger Invoice	1,000.00	Capital	RAMOWSKI CLARKE LTD	10137425
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/04/2020	423260	Purchase Ledger Invoice	900.00	Capital	RAMOWSKI CLARKE LTD	10137425
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	17/04/2020	422931	Purchase Ledger Invoice	257.50	Revenue	RECORD UK LTD	10134623
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Recruitment Costs	A305	09/04/2020	422206	Purchase Ledger Invoice	4,208.85	Revenue	RECRUITME (GRANTHAM) LTD	10135225
South Kesteven District Council	32UG	ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	24/04/2020	423222	Purchase Ledger Invoice	472.33	Revenue	REDPALM TECHNOLOGY SERVICES LTD	10128067
South Kesteven District Council	32UG														



South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	24/04/2020	423231	Purchase Ledger Invoice	609.76	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	02/04/2020	421239	Purchase Ledger Invoice	1,397.86	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	09/04/2020	422669	Purchase Ledger Invoice	755.60	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	17/04/2020	422670	Purchase Ledger Invoice	698.93	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	24/04/2020	423194	Purchase Ledger Invoice	576.15	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	24/04/2020	423232	Purchase Ledger Invoice	736.71	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/04/2020	423246	Purchase Ledger Invoice	3,980.45	Capital	R G CARTER LINCOLN LTD	10137313
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/04/2020	423576	Purchase Ledger Invoice	442.27	Capital	R G CARTER LINCOLN LTD	10137313
South Kesteven District Council	32UG	Environmental	ENVIRO	Commercial	240	Commercial	Subscriptions - Publications	D752	09/04/2020	422704	Purchase Ledger Invoice	850.00	Revenue	RH ENVIRONMENTAL LTD	10120168
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Subscriptions - Publications	D752	09/04/2020	422704	Purchase Ledger Invoice	850.00	Revenue	RH ENVIRONMENTAL LTD	10120168
South Kesteven District Council	32UG	Environmental	ENVIRO	Private Sector Housing	656	Private Sector Housing	Subscriptions - Publications	D752	09/04/2020	422704	Purchase Ledger Invoice	850.00	Revenue	RH ENVIRONMENTAL LTD	10120168
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	24/04/2020	420364	Purchase Ledger Invoice	682.39	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Lift Systems	B250	02/04/2020	421635	Purchase Ledger Invoice	475.40	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	South Kesteven House	Lift Systems	B250	02/04/2020	421524	Purchase Ledger Invoice	633.40	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Burial Fees	D357	24/04/2020	423299	Purchase Ledger Invoice	1,250.00	Revenue	R J SCHOLES (FUNERAL DIRECTORS)	10122079
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	09/04/2020	422786	Purchase Ledger Invoice	1,402.50	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	24/04/2020	420271	Purchase Ledger Invoice	1,182.50	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/04/2020	423370	Purchase Ledger Invoice	1,846.55	Capital	ROBERT POCHIN LTD	10137095
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	09/04/2020	422713	Purchase Ledger Invoice	4,879.49	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/04/2020	423610	Purchase Ledger Invoice	330.00	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/04/2020	423609	Purchase Ledger Invoice	1,914.00	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	02/04/2020	422198	Purchase Ledger Invoice	392.04	Revenue	ROYAL MAIL GROUP LTD	10005000
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	17/04/2020	422591	Purchase Ledger Invoice	253.10	Revenue	ROYAL MAIL GROUP LTD	10005000
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Valuation Fees	D612	24/04/2020	421669	Purchase Ledger Invoice	1,480.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Valuation Fees	D612	24/04/2020	423256	Purchase Ledger Invoice	850.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Risk Management	Subcontractor Payments	D628	24/04/2020	423353	Purchase Ledger Invoice	1,500.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Bc Trading Account - Surplus	E114	29/04/2020	423571	Purchase Ledger Invoice	3,077.03	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	09/04/2020	422695	Purchase Ledger Invoice	350.00	Revenue	RTLIND RADIO	10100346
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	17/04/2020	415925	Purchase Ledger Invoice	251.00	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	24/04/2020	415924	Purchase Ledger Invoice	491.00	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	09/04/2020	421499	Purchase Ledger Invoice	1,005.66	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/04/2020	423317	Purchase Ledger Invoice	1,005.66	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	07/04/2020	422603	Purchase Ledger Invoice	22,742.33	Revenue	SECURITY DATA PRINT	10131368
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	02/04/2020	422067	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	07/04/2020	421225	Purchase Ledger Invoice	417.13	Revenue	SELICK PARTNERSHIP LIMITED	10137080
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	30/04/2020	421224	Purchase Ledger Invoice	599.25	Revenue	SELICK PARTNERSHIP LIMITED	10137080
South Kesteven District Council	32UG	Environmental	ENVIRO	Neighbourhoods Team	134	Neighbourhoods Team	Abandoned Vehicles	E106	17/04/2020	423003	Purchase Ledger Invoice	300.00	Revenue	S G SERVICES BOSTON LTD	10136895
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	17/04/2020	422693	Purchase Ledger Invoice	467.09	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Organisational Development	ORGDEV	People & Org Development	813	People & Org Development	Legal Fees	D607	24/04/2020	423411	Purchase Ledger Invoice	500.00	Revenue	SIMPSON MILLER	10137567
South Kesteven District Council	32UG	It Services	INFOMG	Information Management	IN-FOM	Information Management	It Sw Traditional	D654	07/04/2020	419924	Purchase Ledger Invoice	1,593.57	Revenue	SIMPIMPROVE LTD	10110430
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Subcontractor Payments	D628	09/04/2020	422579	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	24/04/2020	423229	Purchase Ledger Invoice	598.80	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Other Equipment	D313	30/04/2020	423541	Purchase Ledger Invoice	359.28	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	17/04/2020	422684	Purchase Ledger Invoice	1,155.00	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	24/04/2020	423333	Purchase Ledger Invoice	295.00	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	24/04/2020	423376	Purchase Ledger Invoice	258.72	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	24/04/2020	423324	Purchase Ledger Invoice	2,395.00	Revenue	SOCITM LIMITED	10005333
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Resources Management	Consultant'S Fees	D605	09/04/2020	422750	Purchase Ledger Invoice	623.15	Revenue	SOLACE GROUP	10005335
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Civic Functions	151	Civic Functions	Chauffeur	C155	02/04/2020	421646	Purchase Ledger Invoice	929.63	Revenue	STAMFORD EXECUTIVE CHAUFFEURS	10126365
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Partnerships	Grants & Contributions	D750	02/04/2020	422244	Purchase Ledger Invoice	3,334.00	Revenue	STAMFORD FOODBANK	10136140
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	02/04/2020	422221	Purchase Ledger Invoice	500.00	Revenue	STAMFORD IN BLOOM	10134951
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	17/04/2020	423040	Purchase Ledger Credit Note	-251,499.50	Revenue	STAMFORD TOWN COUNCIL	10000557
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	24/04/2020	423218	Purchase Ledger Invoice	1,750.00	Revenue	Stantec UK Limited	10137505
South Kesteven District Council	32UG	Growth Management	GROMGM	Economic Development	210	Economic Development	Consultant'S Fees	D605	02/04/2020	422170	Purchase Ledger Invoice	654.50	Revenue	STIRLING MAYNARD AND PARTNERS LTD	10136264
South Kesteven District Council	32UG	Corporate Operations	COROPS	Fairs	FAIRS	Stamford Fair	Miscellaneous Fees	D614	02/04/2020	421554	Purchase Ledger Invoice	820.80	Revenue	ST JOHN AMBULANCE	10101042
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	02/04/2020	422223	Purchase Ledger Invoice	1,000.00	Revenue	ST WULFRAMS CHURCH	10136162
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	02/04/2020	422235	Purchase Ledger Invoice	250.00	Revenue	ST WULFRAMS CHURCH	10136162
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	17/04/2020	423005	Purchase Ledger Invoice	1,208.62	Revenue	SUPREME WIPES	10137530
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Subscriptions - Corp M/Ship	D753	07/04/2020	422155	Purchase Ledger Invoice	1,600.00	Revenue	TAMESIDE METROPOLITAN BOROUGH	10114263
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Rental Vehicle Tracking Device	D632	09/04/2020	422613	Purchase Ledger Invoice	2,106.00	Revenue	TELSTRAC NAVMAN (UK) LTD	10132067
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	17/04/2020	422703	Purchase Ledger Invoice	729.88	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/04/2020	423253	Purchase Ledger Invoice	2,776.33	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/04/2020	423566	Purchase Ledger Invoice	773.40	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	02/04/2020	419664	Purchase Ledger Invoice	589.80	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	02/04/2020	420269	Purchase Ledger Invoice	1,206.64	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Corp M/Ship	D753	30/04/2020	423602	Purchase Ledger Invoice	13,477.92	Revenue	THE HOUSING OMBUDSMAN	10129741
South Kesteven District Council	32UG	Organisational Development Hra	ODVHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	02/04/2020	421671	Purchase Ledger Invoice	1,500.00	Revenue	THE KNOWLEDGE ACADEMY LTD	10117586
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	09/04/2020	416349	Purchase Ledger Invoice	984.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	09/04/2020	415229	Purchase Ledger Invoice	1,184.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	09/04/2020	422006	Purchase Ledger Invoice	1,258.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	17/04/2020	422924	Purchase Ledger Invoice	578.00	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	09/04/2020	422005	Purchase Ledger Invoice	9,016.92	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Legal Fees	D607	17/04/2020	420815	Purchase Ledger Invoice	350.00	Revenue	THOMPSON SOLICITORS	10128875
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Subscriptions - Publications	D752	17/04/2020	422586	Purchase Ledger Invoice	265.00	Revenue	THOMSON REUTERS	10122708
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	24/04/2020	423319	Purchase Ledger Invoice	960.00	Revenue	TOTALJOBS GROUP LTD	10133449
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	02/04/2020	422143	Purchase Ledger Invoice	1,515.50	Revenue	TRAFALGAR LEASING	10133388
South Kesteven District Council	32UG	Corporate Operations	COROPS	Fairs	FAIRS	Grantham Fair	Subcontractor Payments	D628	30/04/2020	422266	Purchase Ledger Invoice	813.75	Revenue	TRAFFIC MANAGEMENT SERVICES LTD	10123485
South Kesteven District Council	32UG	Corporate Operations	COROPS	Fairs	FAIRS	Grantham Fair	Subcontractor Payments	D628	30/04/2020	422913	Purchase Ledger Credit Note	-290.00	Revenue	TRAFFIC MANAGEMENT SERVICES LTD	10

South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	17/04/2020	422701	Purchase Ledger Invoice	1,064.57	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	17/04/2020	422697	Purchase Ledger Invoice	511.84	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	17/04/2020	422700	Purchase Ledger Invoice	565.28	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100	02/04/2020	422052	Purchase Ledger Invoice	695.00	Revenue	T.S.S SECURITY SYSTEMS LTD	10108378
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Floor Coverings	B650	07/04/2020	422556	Purchase Ledger Invoice	419.76	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	02/04/2020	422011	Purchase Ledger Invoice	274.50	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	24/04/2020	422917	Purchase Ledger Invoice	772.00	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	24/04/2020	422951	Purchase Ledger Invoice	652.50	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	17/04/2020	422992	Purchase Ledger Invoice	4,378.47	Capital	UNIQUE 10 LTD	10136871
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	02/04/2020	422222	Purchase Ledger Invoice	1,000.00	Revenue	UNITED PARISH OF THE TRINITY	10137487
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Drainage Rates	291	Drainage Rates	Drainage Rates	B550	17/04/2020	423045	Purchase Ledger Invoice	68,042.36	Revenue	UPPER WITHAM IDB	10000624
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	09/04/2020	422269	Purchase Ledger Invoice	7,851.32	Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	02/04/2020	421971	Purchase Ledger Invoice	1,750.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Casual Payments - Agency	A200	09/04/2020	422590	Purchase Ledger Invoice	700.00	Revenue	VENN GROUP	10110878
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	24/04/2020	423391	Purchase Ledger Invoice	1,454.77	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	02/04/2020	421663	Purchase Ledger Invoice	1,818.76	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	02/04/2020	421986	Purchase Ledger Invoice	2,812.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	09/04/2020	422774	Purchase Ledger Invoice	1,406.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	24/04/2020	423216	Purchase Ledger Invoice	1,406.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	02/04/2020	421148	Purchase Ledger Invoice	630.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	09/04/2020	422159	Purchase Ledger Invoice	875.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	17/04/2020	422577	Purchase Ledger Invoice	1,312.50	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	30/04/2020	423192	Purchase Ledger Invoice	1,050.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Drainage Rates	291	Drainage Rates	Drainage Rates	B550	17/04/2020	423043	Purchase Ledger Invoice	264,859.50	Revenue	WELLAND & DEEPING IDB	10000637
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	30/04/2020	423412	Purchase Ledger Invoice	792.00	Revenue	Westbury Industrial Supplies Ltd	10137496
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	29/04/2020	423263	Purchase Ledger Invoice	2,390.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	30/04/2020	421206	Purchase Ledger Invoice	3,695.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Consultant'S Fees	D605	02/04/2020	422096	Purchase Ledger Invoice	3,000.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823
South Kesteven District Council	32UG	Transformation	TRANSF	Transformation	154	Transformation	Grants & Contributions	D750	30/04/2020	423694	Purchase Ledger Invoice	5,615.00	Revenue	WYNDHAM PARK FORUM	10104745
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Hardware	D319	17/04/2020	422939	Purchase Ledger Invoice	3,235.21	Revenue	XMA LTD	10101940