

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	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	06/08/2020	427995	Purchase Ledger Invoice	404.40	Revenue	4SIGHT COMMUNICATIONS LTD	10133921
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	06/08/2020	427995	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	13/08/2020	428363	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Miscellaneous Fees	D614	27/08/2020	428995	Purchase Ledger Invoice	8,974.80	Revenue	ALAN BAXTER LTD	10137938
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Internal Printing	850	Internal Printing	Corporate Stationery	D562	06/08/2020	427993	Purchase Ledger Invoice	615.00	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/08/2020	427358	Purchase Ledger Invoice	965.00	Capital	ANDREW P CHICK ECOLOGY	10133528
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	06/08/2020	428030	Purchase Ledger Invoice	250.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	27/08/2020	428720	Purchase Ledger Invoice	1,813.24	Revenue	A OATES CONSTRUCTION	10137761
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	27/08/2020	428721	Purchase Ledger Invoice	700.00	Revenue	A OATES CONSTRUCTION	10137761
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Regeneration Costs	D365	06/08/2020	427966	Purchase Ledger Invoice	2,000.00	Revenue	Appleyard & Trew LLP	10137843
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Subscriptions - Personal	D751	20/08/2020	428395	Purchase Ledger Invoice	275.00	Revenue	ASSOCIATION OF BUILDING ENGINEERS	10000045
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	20/08/2020	428398	Purchase Ledger Invoice	700.00	Revenue	AVANTI WINDOWS LTD	10002669
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Telephones (Direct Lines)	D663	06/08/2020	427662	Purchase Ledger Invoice	741.20	Revenue	AVOIRA LIMITED	10000491
South Kesteven District Council	32UG	Community Resilience	COMRES	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	06/08/2020	427973	Purchase Ledger Invoice	622.70	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	06/08/2020	428044	Purchase Ledger Invoice	699.90	Revenue	Birmingham Telecommunications Limited	10137664
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	20/08/2020	428608	Purchase Ledger Invoice	488.79	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	20/08/2020	428613	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	20/08/2020	428610	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	20/08/2020	428618	Purchase Ledger Invoice	802.61	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	13/08/2020	428000	Purchase Ledger Invoice	2,330.21	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	13/08/2020	428001	Purchase Ledger Invoice	2,330.21	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	13/08/2020	428002	Purchase Ledger Invoice	2,330.21	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	13/08/2020	428003	Purchase Ledger Invoice	2,330.21	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	20/08/2020	428614	Purchase Ledger Invoice	836.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	20/08/2020	428612	Purchase Ledger Invoice	617.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Water Filtration Systems	B252	13/08/2020	428380	Purchase Ledger Invoice	669.66	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	20/08/2020	428434	Purchase Ledger Invoice	1,585.84	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	20/08/2020	428620	Purchase Ledger Invoice	1,631.62	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	20/08/2020	428607	Purchase Ledger Invoice	325.25	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	20/08/2020	428611	Purchase Ledger Invoice	725.37	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Other Miscellaneous Plant	B253	13/08/2020	428381	Purchase Ledger Invoice	3,382.00	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	27/08/2020	428957	Purchase Ledger Invoice	279.00	Revenue	BRITISH RED CROSS	10118795
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	13/08/2020	428327	Purchase Ledger Invoice	1,479.27	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	13/08/2020	428326	Purchase Ledger Invoice	1,479.27	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	13/08/2020	428423	Purchase Ledger Invoice	925.02	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	20/08/2020	427367	Purchase Ledger Invoice	820.32	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	20/08/2020	428653	Purchase Ledger Invoice	925.02	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	20/08/2020	428654	Purchase Ledger Invoice	925.00	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	20/08/2020	428655	Purchase Ledger Credit Note	-291.96	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	27/08/2020	428892	Purchase Ledger Invoice	4,514.79	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Community Resilience	COMRES	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	25/08/2020	427624	Purchase Ledger Credit Note	-6,658.97	Revenue	BT REDCARE	10104397
South Kesteven District Council	32UG	Community Resilience	COMRES	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	25/08/2020	428909	Purchase Ledger Invoice	880.00	Revenue	BT REDCARE	10104397
South Kesteven District Council	32UG	Community Resilience	COMRES	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	25/08/2020	428910	Purchase Ledger Invoice	46,182.05	Revenue	BT REDCARE	10104397
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	06/08/2020	427951	Purchase Ledger Invoice	1,125.48	Revenue	CAMBS COMPRESSOR ENGINEERING LTD	10127456
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	06/08/2020	427952	Purchase Ledger Invoice	452.59	Revenue	CAMBS COMPRESSOR ENGINEERING LTD	10127456
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Finders Fees	D269	06/08/2020	427796	Purchase Ledger Invoice	745.00	Revenue	CAPACITYGRID	10128912
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	20/08/2020	427953	Purchase Ledger Invoice	2,497.00	Revenue	CARRINGTON WEST LTD	10137831
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	20/08/2020	428283	Purchase Ledger Invoice	2,497.00	Revenue	CARRINGTON WEST LTD	10137831
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	20/08/2020	428573	Purchase Ledger Invoice	2,497.00	Revenue	CARRINGTON WEST LTD	10137831
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	20/08/2020	428597	Purchase Ledger Invoice	2,497.00	Revenue	CARRINGTON WEST LTD	10137831
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	27/08/2020	428869	Purchase Ledger Invoice	998.80	Revenue	CARRINGTON WEST LTD	10137831
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	06/08/2020	427594	Purchase Ledger Invoice	6,285.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	06/08/2020	427949	Purchase Ledger Invoice	6,309.10	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	13/08/2020	427665	Purchase Ledger Invoice	4,481.72	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	13/08/2020	428027	Purchase Ledger Invoice	4,506.50	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	13/08/2020	428296	Purchase Ledger Invoice	8,941.57	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	20/08/2020	428379	Purchase Ledger Invoice	4,298.40	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	20/08/2020	428641	Purchase Ledger Invoice	6,285.30	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	27/08/2020	428717	Purchase Ledger Invoice	4,489.50	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	27/08/2020	428884	Purchase Ledger Invoice	6,263.60	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	27/08/2020	428939	Purchase Ledger Invoice	4,474.89	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Office Furniture	D350	13/08/2020	427979	Purchase Ledger Invoice	3,753.00	Revenue	CHAMELION BUSINESS INTERIORS LTD	10135420
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	20/08/2020	428450	Purchase Ledger Invoice	670.00	Revenue	CHEMEX LTD	10128978
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Subcontractor Payments	D628	20/08/2020	428657	Purchase Ledger Invoice	947.43	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Subcontractor Payments	D628	20/08/2020	428656	Purchase Ledger Invoice	785.41	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Subcontractor Payments	D628	20/08/2020	428657	Purchase Ledger Invoice	947.42	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Subcontractor Payments	D628	20/08/2020	428656	Purchase Ledger Invoice	785.41	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Regeneration Costs	D365	06/08/2020	428049	Purchase Ledger Invoice	450.00	Revenue	CODENAME CONSULTING LTD	10134491
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Internal Printing	850	Internal Printing	Print Mats (Int. Print Room)	D404	06/08/2020	427988	Purchase Ledger Invoice	475.00	Revenue	COLOURSPED SERVICES LIMITED	10124652
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Contract Cleaning	B700	06/08/2020	42					

South Kesteven District Council	32UG	Licensing	LICEN	Hackney & Private Hire	263	Hackney & Private Hire	Refunds	D999	28/08/2020	429013	Purchase Ledger Invoice		312.65	Revenue	REDACTED - PERSONAL DATA	10137950
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	06/08/2020	426277	Purchase Ledger Invoice		8,388.68	Capital	DATRIX LTD	10134386
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	13/08/2020	428138	Purchase Ledger Invoice	168,223.00	Capital	DENNIS EAGLE LTD	10114223	
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Licences And Test Fees	C555	06/08/2020	419360	Purchase Ledger Invoice		657.50	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/08/2020	428693	Purchase Ledger Invoice		359.10	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/08/2020	428694	Purchase Ledger Invoice		253.56	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/08/2020	428733	Purchase Ledger Invoice		319.22	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/08/2020	428734	Purchase Ledger Invoice		261.22	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/08/2020	428866	Purchase Ledger Invoice		685.20	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	27/08/2020	428920	Purchase Ledger Invoice		2,808.44	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	06/08/2020	427967	Purchase Ledger Invoice		300.00	Revenue	DIAMOND DRIVER TRAINING	10133114
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Personal Hygiene Equip & Supps	D309	27/08/2020	428893	Purchase Ledger Invoice		1,056.16	Revenue	DTR HYGIENE LTD	10137162
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	06/08/2020	428048	Purchase Ledger Invoice		420.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARP	Welham St-M-Storey Car Park	Casual Payments - Agency	A200	06/08/2020	427982	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	06/08/2020	427980	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	06/08/2020	428033	Purchase Ledger Invoice		1,416.96	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Contract Cleaning	B700	06/08/2020	428157	Purchase Ledger Invoice		425.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	06/08/2020	428026	Purchase Ledger Invoice		391.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	06/08/2020	428028	Purchase Ledger Invoice		365.50	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/08/2020	427945	Purchase Ledger Invoice		1,529.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	13/08/2020	428333	Purchase Ledger Invoice		394.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/08/2020	428133	Purchase Ledger Invoice		473.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/08/2020	428378	Purchase Ledger Invoice		286.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	27/08/2020	428749	Purchase Ledger Invoice		586.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	20/08/2020	428575	Purchase Ledger Invoice		420.00	Revenue	EDMUNDSON ELECTRICAL (LEICESTER ONLY)	10137678
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	28/08/2020	429166	Purchase Ledger Credit Note		-1,558.00	Revenue	EDMUNDSON ELECTRICAL (LEICESTER ONLY)	10137678
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	28/08/2020	429167	Purchase Ledger Invoice		1,558.00	Revenue	EDMUNDSON ELECTRICAL (LEICESTER ONLY)	10137678
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	06/08/2020	427758	Purchase Ledger Invoice		5,550.00	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	06/08/2020	428058	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	13/08/2020	428298	Purchase Ledger Invoice		2,420.00	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	13/08/2020	428297	Purchase Ledger Invoice		1,950.00	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	13/08/2020	428299	Purchase Ledger Invoice		2,668.00	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	13/08/2020	428416	Purchase Ledger Invoice		935.00	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	13/08/2020	428417	Purchase Ledger Invoice		1,050.00	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	27/08/2020	428911	Purchase Ledger Invoice		1,850.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	27/08/2020	428912	Purchase Ledger Invoice		2,670.00	Revenue	ENVIRONMENT AGENCY	10133651
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405	13/08/2020	428153	Purchase Ledger Invoice		1,564.21	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Street Grass Cutting	Ground Maint - Grass Cutting	B351	20/08/2020	428301	Purchase Ledger Invoice		6,014.29	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	20/08/2020	428304	Purchase Ledger Invoice		369.10	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	13/08/2020	428316	Purchase Ledger Invoice		6,413.92	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	13/08/2020	428309	Purchase Ledger Invoice		308.57	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	13/08/2020	428311	Purchase Ledger Invoice		270.66	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	13/08/2020	428318	Purchase Ledger Invoice		270.66	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	20/08/2020	428411	Purchase Ledger Invoice		387.08	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	20/08/2020	428447	Purchase Ledger Invoice		270.66	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/08/2020	429677	Purchase Ledger Invoice		272.74	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Public Realm	Premises Maintenance	B100	06/08/2020	427960	Purchase Ledger Invoice		619.64	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Public Realm	Premises Maintenance	B100	06/08/2020	427961	Purchase Ledger Invoice		591.64	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Public Realm	Premises Maintenance	B100	06/08/2020	428039	Purchase Ledger Invoice		619.64	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Public Realm	Premises Maintenance	B100	06/08/2020	428042	Purchase Ledger Invoice		591.64	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	13/08/2020	428439	Purchase Ledger Invoice		1,050.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	13/08/2020	428440	Purchase Ledger Invoice		250.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/08/2020	428665	Purchase Ledger Invoice		4,177.39	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/08/2020	428666	Purchase Ledger Invoice		78,540.74	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	20/08/2020	428667	Purchase Ledger Invoice		59,002.92	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	20/08/2020	428663	Purchase Ledger Invoice		3,603.36	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	20/08/2020	428664	Purchase Ledger Invoice		6,280.56	Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Miscellaneous Fees	D614	27/08/2020	428997	Purchase Ledger Invoice		1,650.00	Revenue	FRESH AIR FILMS & MEDIA	10137939
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	13/08/2020	428459	Purchase Ledger Invoice		1,000.00	Revenue	FRIENDS OF SANDON & AMBERGATE	10137388
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	27/08/2020	428875	Purchase Ledger Invoice		4,088.48	Capital	GELDER LTD	10136537
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Training Costs	A300	13/08/2020	428330	Purchase Ledger Invoice		250.00	Revenue	GET SORTED MANUFACTURING LTD	10122716
South Kesteven District Council	32UG	Corporate Operations	COROPS	Street Furniture	492	Street Furniture	Signs And Directions	D311	06/08/2020	427957	Purchase Ledger Invoice		256.05	Revenue	G & G SIGNS	10000221
South Kesteven District Council	32UG	Corporate Operations	COROPS	Street Furniture	492	Street Furniture	Signs And Directions	D311	13/08/2020	427968	Purchase Ledger Invoice		588.40	Revenue	G & G SIGNS	10000221
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	06/08/2020	428083	Purchase Ledger Invoice		1,697.86	Revenue	GLASDON UK LIMITED	10105178
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	27/08/2020	427401	Purchase Ledger Invoice		375.00	Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/08/2020	428090	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	06/08/2020	428091	Purchase Ledger Invoice		1,025.00	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	06/08/2020	428092	Purchase Ledger Invoice		915.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980													

South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	06/08/2020	427340	Purchase Ledger Invoice	1,523.83	Revenue	HEAGE ROAD VEHICLE SERVICES LTD	10131011
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	06/08/2020	427794	Purchase Ledger Invoice	500.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Miscellaneous Fees	D614	27/08/2020	428998	Purchase Ledger Invoice	300.00	Revenue	HEGARTY LLP	10100656
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Miscellaneous Fees	D614	27/08/2020	428999	Purchase Ledger Invoice	473.00	Revenue	HENDERSON INSURANCE BROKERS LTD	10137940
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Miscellaneous Fees	D614	27/08/2020	429001	Purchase Ledger Invoice	3,600.00	Revenue	HEWITT FREEBORN ASSOCIATES	10137942
South Kesteven District Council	32UG	Improving Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Publications	D752	27/08/2020	428752	Purchase Ledger Invoice	9,692.00	Revenue	HOUSEMARK LTD	10103165
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	13/08/2020	428368	Purchase Ledger Invoice	600.53	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	13/08/2020	428340	Purchase Ledger Invoice	664.98	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	13/08/2020	428350	Purchase Ledger Invoice	252.55	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	27/08/2020	428699	Purchase Ledger Invoice	461.39	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	27/08/2020	428714	Purchase Ledger Invoice	335.29	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	06/08/2020	427954	Purchase Ledger Invoice	372.40	Revenue	IAN PALING LTD T/A AUTOSMART	10133181
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	28/08/2020	428576	Purchase Ledger Invoice	372.45	Revenue	LIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations Mgmt	830	Corporate Operations Mgmt	Office Equipment	D304	06/08/2020	427832	Purchase Ledger Invoice	320.00	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Personal Hygiene Equip & Supps	D309	20/08/2020	428639	Purchase Ledger Invoice	325.00	Revenue	INTERSTATE OFFICE EQUIPMENT	10000298
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	13/08/2020	428073	Purchase Ledger Invoice	36,568.13	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/08/2020	428108	Purchase Ledger Invoice	510.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/08/2020	428767	Purchase Ledger Invoice	750.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/08/2020	428768	Purchase Ledger Invoice	300.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	20/08/2020	428443	Purchase Ledger Invoice	490.00	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Housing	HOSING	Rough Sleeper Initiative	958	Rough Sleeper Initiative	Hardware - Traditional	D656	06/08/2020	427608	Purchase Ledger Invoice	3,444.00	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	06/08/2020	427373	Purchase Ledger Invoice	3,250.39	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	13/08/2020	428329	Purchase Ledger Invoice	3,676.64	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Data Connections	D670	20/08/2020	428628	Purchase Ledger Invoice	3,500.00	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	06/08/2020	427373	Purchase Ledger Invoice	1,500.45	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	13/08/2020	428329	Purchase Ledger Invoice	1,522.94	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Miscellaneous Fees	D614	27/08/2020	429002	Purchase Ledger Invoice	1,929.00	Revenue	KEELAGHER O'KEY ASSOCIATES LTD	10137943
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Other Contracts Payments	G152	13/08/2020	428462	Purchase Ledger Invoice	320.00	Capital	REDACTED - PERSONAL DATA	10137875
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	27/08/2020	428889	Purchase Ledger Invoice	429.60	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	27/08/2020	429006	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	27/08/2020	429007	Purchase Ledger Invoice	259.01	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Legal & Democratic	LEGDEME	Legal Services	816	Legal Services	Casual Payments - Agency	A200	13/08/2020	428334	Purchase Ledger Invoice	7,046.65	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG	Legal & Democratic	LEGDEME	Legal Services	816	Legal Services	Casual Payments - Agency	A200	13/08/2020	428335	Purchase Ledger Invoice	6,180.60	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	06/08/2020	428160	Purchase Ledger Invoice	23,541.21	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/08/2020	428161	Purchase Ledger Invoice	23,721.79	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/08/2020	428162	Purchase Ledger Invoice	3,153.61	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/08/2020	428163	Purchase Ledger Invoice	4,623.61	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/08/2020	428164	Purchase Ledger Invoice	38,338.00	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	06/08/2020	428165	Purchase Ledger Invoice	1,145.82	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Legal & Democratic	LEGDEME	Legal Services	816	Legal Services	Subcontractor Payments	D628	06/08/2020	427574	Purchase Ledger Invoice	313.04	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Legal & Democratic	LEGDEME	Legal Services	816	Legal Services	Subcontractor Payments	D628	13/08/2020	428357	Purchase Ledger Invoice	1,185.90	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	06/08/2020	427645	Purchase Ledger Invoice	55,207.39	Capital	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Growth Management	GROMGM	University Fit Out	225	University Fit Out	Premises Maintenance	B100	06/08/2020	427644	Purchase Ledger Invoice	25,192.35	Revenue	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	06/08/2020	427646	Purchase Ledger Invoice	3,766.00	Revenue	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Consultant'S Fees	D605	13/08/2020	428470	Purchase Ledger Invoice	1,000.00	Revenue	LINK TREASURY SERVICES LIMITED	10118088
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	It Sw Traditional	D654	13/08/2020	427384	Purchase Ledger Invoice	8,000.00	Revenue	LOCATA HOUSING SERVICES LTD	10134463
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	06/08/2020	427153	Purchase Ledger Invoice	1,901.16	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	13/08/2020	427749	Purchase Ledger Invoice	1,901.16	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	13/08/2020	427443	Purchase Ledger Invoice	1,901.16	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	13/08/2020	428149	Purchase Ledger Invoice	1,901.16	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	20/08/2020	428442	Purchase Ledger Invoice	1,901.16	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	27/08/2020	428764	Purchase Ledger Invoice	1,901.16	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Casual Payments - Agency	A200	20/08/2020	428762	Purchase Ledger Invoice	1,824.00	Revenue	M WINKLEWSKI	10100048
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Casual Payments - Agency	A200	27/08/2020	428760	Purchase Ledger Invoice	532.00	Revenue	M WINKLEWSKI	10100048
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Public Transport Costs	C153	20/08/2020	428438	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	20/08/2020	428635	Purchase Ledger Invoice	10,145.92	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	20/08/2020	428586	Purchase Ledger Invoice	276.50	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	27/08/2020	428901	Purchase Ledger Invoice	1,220.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	27/08/2020	428902	Purchase Ledger Invoice	294.50	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	27/08/2020	428903	Purchase Ledger Invoice	1,385.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	27/08/2020	428904	Purchase Ledger Invoice	872.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	13/08/2020	427294	Purchase Ledger Invoice	5,079.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/08/2020	428282	Purchase Ledger Invoice	1,215.00	Capital	MICHAEL ELLISON CHARTERED ARCHITECTS	10134475
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/08/2020	428146	Purchase Ledger Invoice	290.00	Revenue	MIDLAND MOTOR SPRINGS	10128489
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Other	D805	06/08/2020	428005	Purchase Ledger Invoice	1,043.00	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Other	D805	13/08/2020	428583	Purchase Ledger Invoice	2,898.00	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	06/08/2020	427766	Purchase Ledger Invoice	581.50	Revenue	MILLS & REVEE	10130476
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Stamford Area Office	Rent Payments	B503	25/06/2020	426113	Purchase Ledger Invoice	1,833.33	Revenue	REDACTED - PERSONAL DATA	10000402
South Kesteven District Council	32UG	Housing	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Premises Maintenance	B100	06/08/2020	428158	Purchase Ledger Invoice	294.00	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927										

South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Wa+G236ste & Recycling Manager	Casual Payments - Agency	A200	27/08/2020	428874	Purchase Ledger Invoice	387.43	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Licences	D804	28/08/2020	429125	Purchase Ledger Invoice	1,928.00	Revenue	NLA MEDIA ACCESS LIMITED	10102419
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Sw Traditional	D654	27/08/2020	428935	Purchase Ledger Invoice	557.98	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	06/08/2020	428604	Purchase Ledger Invoice	1,553.14	Revenue	NBS PROPERTY CONSULTANTS LTD	10135320
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	27/08/2020	427668	Purchase Ledger Invoice	4,850.00	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	20/08/2020	428590	Purchase Ledger Invoice	355.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	20/08/2020	428592	Purchase Ledger Invoice	680.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	20/08/2020	428588	Purchase Ledger Invoice	1,186.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Structures	B301	20/08/2020	428595	Purchase Ledger Invoice	450.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	20/08/2020	428589	Purchase Ledger Invoice	1,600.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	20/08/2020	428594	Purchase Ledger Invoice	485.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	20/08/2020	428591	Purchase Ledger Invoice	735.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	20/08/2020	427765	Purchase Ledger Invoice	1,957.50	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	20/08/2020	428012	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	20/08/2020	428070	Purchase Ledger Invoice	1,890.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	20/08/2020	428377	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	20/08/2020	428661	Purchase Ledger Invoice	1,800.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Solar Panels	B152	20/08/2020	428400	Purchase Ledger Invoice	335.00	Revenue	PARKER TECHNICAL SERVICES	10123258
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Solar Panels	B152	20/08/2020	428400	Purchase Ledger Invoice	335.00	Revenue	PARKER TECHNICAL SERVICES	10123258
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Solar Panels	B152	20/08/2020	428400	Purchase Ledger Invoice	335.00	Revenue	PARKER TECHNICAL SERVICES	10123258
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/08/2020	426146	Purchase Ledger Invoice	461.50	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/08/2020	428116	Purchase Ledger Invoice	486.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	13/08/2020	428118	Purchase Ledger Invoice	700.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Licensing	LICEN	Animal Health And Welfare	265	Animal Health And Welfare	Vet Fees	D610	27/08/2020	428731	Purchase Ledger Invoice	500.00	Revenue	PENGENLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	Licensing	LICEN	Animal Health And Welfare	265	Animal Health And Welfare	Vet Fees	D610	27/08/2020	428732	Purchase Ledger Invoice	500.00	Revenue	PENGENLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/08/2020	427956	Purchase Ledger Invoice	7,978.00	Capital	PERFECT CIRCLE JV LTD	10135866
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Works In Default	D358	13/08/2020	427765	Purchase Ledger Credit Note	-250.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Works In Default	D358	20/08/2020	427667	Purchase Ledger Invoice	450.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D989	28/08/2020	429159	Purchase Ledger Invoice	462.00	Revenue	PLANNING PORTAL	10135645
South Kesteven District Council	32UG	Community Resilience	COMRES	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	27/08/2020	428870	Purchase Ledger Invoice	836.88	Revenue	PORT-P LTD	10000486
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Conference Expenses	D700	20/08/2020	428392	Purchase Ledger Invoice	298.99	Revenue	PROFESSIONAL DEVELOPMENT GROUP	10137857
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Sw Traditional	D654	27/08/2020	428891	Purchase Ledger Invoice	2,755.98	Revenue	QUEST SOFTWARE INTERNATIONAL LTD	10115899
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Sw Traditional	D654	27/08/2020	428890	Purchase Ledger Invoice	11,296.35	Revenue	REDPALM TECHNOLOGY SERVICES LTD	10128067
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Executcheer Services	Subscriptions - Corp M/Ship	D753	20/08/2020	427579	Purchase Ledger Invoice	267.75	Revenue	REED BUSINESS INFORMATION LTD	10104681
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	06/08/2020	427775	Purchase Ledger Invoice	472.80	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Building Control	BUCON	Building Ctrl Partnership	106	Building Ctrl Partnership	Consultant S Fees	D605	27/08/2020	428946	Purchase Ledger Invoice	15,995.00	Revenue	RE (REGIONAL ENTERPRISE) LIMITED	10137924
South Kesteven District Council	32UG	Housing	HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Rent Payments	B503	03/08/2020	428072	Purchase Ledger Invoice	2,062.50	Revenue	RICHARDSON SURVEYORS	10000405
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Regeneration Costs	D365	20/08/2020	428596	Purchase Ledger Invoice	500.00	Revenue	RICHARDSON THOMPSON LEECH	10108413
South Kesteven District Council	32UG	Organisational Development	ORGDEV	People & Org Development	813	People & Org Development	Legal Fees	D607	20/08/2020	428633	Purchase Ledger Invoice	350.00	Revenue	RICH & CARR	10137906
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Subscriptions - Personal	D751	06/08/2020	427944	Purchase Ledger Invoice	512.00	Revenue	RIGS MEMBERSHIP RENEWALS	10116532
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	27/08/2020	427305	Purchase Ledger Invoice	346.26	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	06/08/2020	428046	Purchase Ledger Invoice	721.00	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	27/08/2020	427333	Purchase Ledger Invoice	485.00	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant S Fees	D605	20/08/2020	428047	Purchase Ledger Invoice	1,856.00	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D612	27/08/2020	428871	Purchase Ledger Invoice	875.23	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Valuation Fees	D612	27/08/2020	428774	Purchase Ledger Invoice	5,405.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Legal Fees	D607	20/08/2020	428432	Purchase Ledger Invoice	450.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	06/08/2020	428014	Purchase Ledger Invoice	1,000.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	kennelling Fees	D359	13/08/2020	428370	Purchase Ledger Invoice	439.60	Revenue	RUSKINGTON KENNELS	10130168
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	13/08/2020	428056	Purchase Ledger Invoice	399.20	Revenue	Safro Industrial Supplies Co	10137504
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	28/08/2020	428953	Purchase Ledger Invoice	443.70	Revenue	Safro Industrial Supplies Co	10137504
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	06/08/2020	427828	Purchase Ledger Invoice	5,792.00	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	06/08/2020	427829	Purchase Ledger Invoice	5,792.00	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	20/08/2020	428632	Purchase Ledger Invoice	360.00	Revenue	SBG TRAINING & DEVELOPMENT LTD	10132982
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	27/08/2020	428722	Purchase Ledger Invoice	360.00	Revenue	SBG TRAINING & DEVELOPMENT LTD	10132982
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Surfaced Structures	B302	06/08/2020	428008	Purchase Ledger Invoice	545.00	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	13/08/2020	427431	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	28/08/2020	428981	Purchase Ledger Invoice	1,005.66	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Computer Maintenance	D657	20/08/2020	420339	Purchase Ledger Invoice	4,250.00	Revenue	SENTEL INDEPENDENT	10115720
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	06/08/2020	428036	Purchase Ledger Invoice	2,882.00	Capital	SIDDLIE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Corporate Operations	COROPS	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	06/08/2020	428060	Purchase Ledger Invoice	1,250.00	Revenue	MR HOLLY	10131205
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Subcontractor Payments	D628	20/08/2020	428625	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/08/2020	428624	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	13/08/2020	428355	Purchase Ledger Invoice	250.00	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Street Cleansing	Protective Clothing	D501	13/08/2020	428369	Purchase Ledger Invoice	278.60	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	13/08/2020	428369	Purchase Ledger Invoice	445.76	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Protective Clothing	D501	20/08/2020	428427	Purchase Ledger Invoice	770.00	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Subcontractor Payments	D628	13/08/2020	428152	Purchase Ledger Invoice	1,776.53	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	20/08/2020	428604	Purchase Ledger Invoice	370.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (G)	920	Centralised Training (G)	Training Costs	A300	06/08/2020	428051	Purchase Ledger Invoice	1,345.00	Revenue	STAND2	10129598
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	27/08/2						

South Kesteven District Council	32UG	Environmental	ENVIRO	Commercial	240	Commercial	Legal Fees	D607	06/08/2020	427978	Purchase Ledger Invoice	2,925.00	Revenue	NOS CHAMBERS LTD	10134812
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	06/08/2020	427582	Purchase Ledger Credit Note	-1,134.00	Revenue	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS	10121815
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	27/08/2020	423560	Purchase Ledger Invoice	280.76	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	13/08/2020	427576	Purchase Ledger Invoice	7,851.32	Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	27/08/2020	427577	Purchase Ledger Invoice	8,307.55	Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	13/08/2020	428386	Purchase Ledger Invoice	1,458.01	Revenue	VEROLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Miscellaneous Fees	D614	27/08/2020	428004	Purchase Ledger Invoice	3,394.32	Revenue	VERO HR LTD	10137945
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	13/08/2020	427054	Purchase Ledger Invoice	328.30	Capital	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	06/08/2020	427680	Purchase Ledger Invoice	346.73	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees - Garden Vii	D635	06/08/2020	427676	Purchase Ledger Invoice	992.75	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Psn Data Connections	D338	20/08/2020	428715	Purchase Ledger Invoice	4,199.98	Revenue	VODAFONE	10121463
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650	06/08/2020	427622	Purchase Ledger Invoice	2,326.67	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650	13/08/2020	428183	Purchase Ledger Invoice	2,160.00	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	20/08/2020	428449	Purchase Ledger Invoice	630.00	Revenue	Westbury Industrial Supplies Ltd	10137496
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	06/08/2020	428075	Purchase Ledger Invoice	1,228.80	Capital	WESTGATE PROPERTIES	10120242
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	06/08/2020	428076	Purchase Ledger Invoice	2,188.80	Capital	WESTGATE PROPERTIES	10120242
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	13/08/2020	428074	Purchase Ledger Invoice	1,228.80	Capital	WESTGATE PROPERTIES	10120242
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Bailiff'S Fees	D604	13/08/2020	428475	Purchase Ledger Invoice	615.00	Revenue	WILKIN CHAPMAN LLP	10100234
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	06/08/2020	428122	Purchase Ledger Invoice	4,000.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Lease Agreements	D318	13/08/2020	428295	Purchase Ledger Invoice	6,500.00	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Fax Machines	D666	13/08/2020	428053	Purchase Ledger Invoice	857.42	Revenue	XPEDITE SYSTEM UK LIMITED	10134162
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ins Excess	D806	20/08/2020	428780	Purchase Ledger Invoice	378.00	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Ins Excess	D806	20/08/2020	428780	Purchase Ledger Invoice	1,372.50	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Ins Excess	D806	20/08/2020	428780	Purchase Ledger Invoice	1,297.06	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Ins Excess	D806	20/08/2020	428780	Purchase Ledger Invoice	5,538.87	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Ins Excess	D806	20/08/2020	428780	Purchase Ledger Invoice	9,261.57	Revenue	ZURICH MUNICIPAL	10108193