March Control Contro	Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expens e Code	Date	Transaction Number	Invoice / Credit note	Net Amount	Capital/ Revenue	Supplier Name	Supplier ID
March Control Contro	South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management		Information Management	Hardware - Traditional	D656	06/08/2020	427985	Purchase Ledger Invoice	404.40	Revenue	4SIGHT COMMUNICATIONS LTD	10133921
March Control March Control March	South Kesteven District Council	32UG	Corporate Operations		Council Offices		Grantham Council Offices	Security Services - Patrols	D609		427995	Purchase Ledger Invoice		Revenue	A1 SECURITY SERVICES	10110176
Anthony	South Kesteven District Council									. 0, 0 0, 0 0 0		·	0.0.00			
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March Marc			y													
Company Comp									4.44							
An Assert Man (1967) 1500	South Kesteven District Council															
Les Control (1987) 100	South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	27/08/2020	428721	Purchase Ledger Invoice	700.00	Revenue	A OATES CONSTRUCTION	10137761
March Control Contro	South Kesteven District Council									00,00,000						
Control State Control Stat			y													
Anthony Company Comp																
And Antonics Development (1976) 100 February (•		_ '											
Martine Court Court Art	South Kesteven District Council					100		Other Milosolianeede Flant		00,00,000		·				
Both Control District Control Cytested Control City Contro	South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311		Maintenance Contract	B254		428608					
Conference Con	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
Sub Fessence Best Court J. Co. S. Supercent & Rights Sept And Improvement Sept February Sept And Improvement Sept February Sept And Improvement Sept Sept And Improvement Sept And Improvement Sept Sept And Improvement Sept And Improve	South Kesteven District Council	32UG	Corporate Operations		Council Offices		Bourne Cap	Maintenance Contract		20/08/2020		Purchase Ledger Invoice		Revenue	BRIGGS & FORRESTER	
Conference Design Country										_0,00,_0_0						
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South Measure District Control SULF Laborat Centers LEGS Labo	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
SIGN Frame Print County 1.550 Latest Center 1.	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
Seal Section	South Kesteven District Council															
Seal Research Detect Council Seal Colores LESC Seal Seal Colores LESC LES																
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Decomposition Services Serv	South Kesteven District Council	32UG	Ict Services	INFOMG		INFOM	Telecommunications	Telephones (Direct Lines)	D663	20/08/2020	427367			Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Networn Direct Council SUDI (is Services NPOMD Information Management NPOMD Telecommunications Telephones (Direct Lines) Disks 2016/2002 Authority (1986) Purchase Ledger (Intell Note Networn 1987 Telephones (Direct Lines) Disks 2016/2002 Authority (1986) Purchase Ledger (Intell Note 1987 Authority (1986) Purchase Ledger (Intell Note 1987 Authority (1986) Purchase Ledger (Intell Note 1987 P	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
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South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Fuel Tank Fuel C550 2708/2020 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 2708/2020 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 2708/2020 428844 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 2708/2020 428984 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 2708/2020 428939 Purchase Ledger Invoice 4474.89 Revenue CERTAS ENERGY UK LTD 10119192 South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Fuel Tank Fuel C550 2708/2020 428939 Purchase Ledger Invoice 4474.89 Revenue CERTAS ENERGY UK LTD 10119192 South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Fuel Tank Fuel C550 2708/2020 428939 Purchase Ledger Invoice 4474.89 Revenue CERTAS ENERGY UK LTD 10119192 South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Fuel Tank Fuel C550 2708/2020 428950 Purchase Ledger Invoice 3,753.00 Revenue CERTAS ENERGY UK LTD 10119192 South Kesteven District Council 32UG Benefits BENETT Benefits Administration BENAD CT & Revenue CT CTV OF LINCOL COUNCIL 10105455 South Kesteven District Council 32UG Benefits BENETT Benefits Administration BENAD CT & BENAD CT & Revenue Services REVENU Ndt Admin & Enforcement Subcontractor Payments D628 2008/2020 428657 Purchase Ledger Invoice 947.43 Revenue CTTY OF LINCOL COUNCIL 10105455 South Kesteven District Council 32UG Revenue Services REVENU Ndt Admin & Enforcement Subcontractor Payments D628 2008/2020 428656 Purchase Ledge	South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	13/08/2020	428296	Purchase Ledger Invoice	0,011.01	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council 32UG Street Scene STRSCE Waste & Recycling WASRE Fuel Tank Fuel C550 27/08/2020 428874 Purchase Ledger Invoice 6,263.06 Revenue CERTAS ENERGY UNLTD 10119192	South Kesteven District Council										.=	·				
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South Kesteven District Council 32UG Legal & Democratic Services DEMOS Member Support Office Furniture D350 1308/2020 427879 Purchase Ledger Invoice 3,753.00 Revenue CHEMODE NISTINES INTERIORS LTD 10135420																
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South Kesteven District Council 32UG Property Development PRODEY Miscellaneous Property MISCP	South Kesteven District Council		Revenue Services					Subcontractor Payments			.=	Purchase Ledger Invoice		Revenue		
South Kesteven District Council 32UG Organisational Development ORGDEV Internal Printing 850 Internal Printing Print Mats (Int. Print Room) D.404 06/08/2020 427988 Purchase Ledger Invoice 475.00 Revenue COLOURSPED SERVICES LIMITED 10124552 South Kesteven District Council 32UG Housing Hra HOUHRA Hra Homelessness Units 561 Hra Homelessness Units Contract Cleaning 870 06/08/2020 428094 Purchase Ledger Invoice 600.00 Revenue COMPLETE CLEANING SERVICES (GRA) LTD 10123310 South Kesteven District Council 32UG Corporate CORPOR Community Fund 155 Community Fund Grants & Contributions D750 13/08/2020 428192 Purchase Ledger Invoice 600.00 Revenue CORPOR Community Fund 10123310 South Kesteven District Council 32UG Growth Management GROMGM Growth Management 840 Growth Management Consultant'S Fees D605 06/08/2020 428159 Purchase Ledger Invoice 5,000.00 Revenue CRESTRA LTD 10137365 South Kesteven District Council 32UG Growth Management	South Kesteven District Council															
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South Kesteven District Council 32UG Growth Management GROMGM Growth Management 840 Growth Management Consultant'S Fees D605 06/08/2020 428159 Purchase Ledger Invoice 5,000.00 Revenue CRATUS COMMUNICATIONS LIMITED 10137665 South Kesteven District Council 32UG Improvements & Repairs IRPHRA Repairs And Improvements Team Specified Works B303 27/08/2020 428401 Purchase Ledger Invoice 8,735.18 Revenue CRESTRA LTD 10136400								• • • • • • • •								
South Kesteven District Council 32UG Improvements & Repairs IRPHRA Repairs And Improvements T 581 Repairs And Improvements Team Specified Works B303 27/08/2020 428401 Purchase Ledger Invoice 8,735.18 Revenue CRESTRA LTD 101364401					,		,									
	South Kesteven District Council															
ADDITION OF THE PROPERTY OF TH	South Kesteven District Council					561	Hra Homelessness Units	Other Fixtures	B652	20/08/2020	428636	Purchase Ledger Invoice	1,238.96	Revenue	CURRYS & PC WORLD	10100266

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South Kesteven District Council 32UG Licensing	LICEN		263 Hackney & Private Hire	Refunds		28/08/2020	429013	Purchase Ledger Invoice	312.65	Revenue	REDACTED - PERSONAL DATA	10137950
South Kesteven District Council 32UG Capital Pro		Capital Program - General Fu	981 Capital Program - General Fund 981 Capital Program - General Fund	Main Contract		06/08/2020 13/08/2020	426277 428138	Purchase Ledger Invoice	8,388.68 168.223.00	Capital	DATRIX LTD DENNIS FAGI F LTD	10134386
	g	Capital Program - General Fu		Main Contract	G150		428138 419360	Purchase Ledger Invoice	168,223.00 657.50	Capital Revenue		10114223
South Kesteven District Council 32UG Street Sce				Licences And Test Fees	C555	06/08/2020		Purchase Ledger Invoice			DENNIS EAGLE LTD	
South Kesteven District Council 32UG Street Sce		···aioto ai···too) aiii-ig	WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop	Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D405 D405	27/08/2020	428693 428694	Purchase Ledger Invoice	359.10 253.56	Revenue	DENNIS EAGLE LTD DENNIS EAGLE LTD	10114223
South Kesteven District Council 32UG Street Sce		aate arriee/emig		Consumable Materials (Vehicle)	D405	27/08/2020	428694	Purchase Ledger Invoice		Revenue		
South Kesteven District Council 32UG Street Sce		- Tradio a redojoning	TTTOTE TOTION HUMBING TOTIONOP	Corrodinable Materials (Verilois)	D405	27/08/2020	428733	Purchase Ledger Invoice	319.22 261.22	110101100	DENNIS EAGLE LTD DENNIS FAGI F LTD	10114223
South Kesteven District Council 32UG Street Sce		···aioto ai···too) aiii-ig		Consumable Materials (Vehicle)			.=	Purchase Ledger Invoice		Revenue		
South Kesteven District Council 32UG Street Sce			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 Sce			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 Organisation South Kesteven District Council 32UG Arts Centre			920 Centralised Training (Gf) 311 Guildhall Arts Centre	Training Costs	A300 D309	06/08/2020 27/08/2020	427967 428893	Purchase Ledger Invoice Purchase Ledger Invoice	300.00 1.056.16	Revenue	DIAMOND DRIVER TRAINING DTR HYGIENE I TD	10133114
South Kesteven District Council 32UG Arts Centre South Kesteven District Council 32UG Corporate	es ARTSC CORPOR		CCOST Covid-19 Costs	Personal Hygiene Equip & Supps Miscellaneous Fees	D309	06/08/2020	428893	Purchase Ledger Invoice Purchase Ledger Invoice	1,056.16	Revenue	DYNAMICS CLEANERS	10137162
			CARPK Welham St M-Storey Car Park	Casual Payments - Agency	A200	06/08/2020	428048		520.13	Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634
				- mean ray memor ragement	B702	06/08/2020	427982	Purchase Ledger Invoice	620.00	Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Corporate				Window Cleaning	A200	06/08/2020		Purchase Ledger Invoice	1.416.96	Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Housing H South Kesteven District Council 32UG Housing H		OK COMMINGHAM ACCIDEN	595 Sk Communal Facilities 595 Sk Communal Facilities	Casual Payments - Agency Contract Cleaning	B700	06/08/2020	428033 428157	Purchase Ledger Invoice Purchase Ledger Invoice	425.00	Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Improvement			586 Works Team	Casual Payments - Agency	A200	06/08/2020	428026	Purchase Ledger Invoice Purchase Ledger Invoice	391.00	Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634
			586 Works Team	Casual Payments - Agency	A200	06/08/2020	428028	Purchase Ledger Invoice Purchase Ledger Invoice	365.50	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Improvement South Kesteven District Council 32UG Improvement			586 Works Team	Specified Works	B303	06/08/2020	427945	Purchase Ledger Invoice	1.529.00	Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Improveme		TTOING TOURS	586 Works Team	Specified Works		13/08/2020	428333	Purchase Ledger Invoice	394.00	Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Improvement			586 Works Team	Specified Works	B303	20/08/2020	420333	Purchase Ledger Invoice Purchase Ledger Invoice	473.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council 32UG Improvement		Works roun	586 Works Team	Specified Works	B303	20/08/2020	428378	Purchase Ledger Invoice Purchase Ledger Invoice	286.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council 320G Improvement South South Kesteven District Council 320G Improvement South S			586 Works Team 586 Works Team	Specified Works	B303	27/08/2020	428378	Purchase Ledger Invoice Purchase Ledger Invoice	286.00 586.00	Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634
			CCOST Covid-19 Costs	Miscellaneous Fees	D614	20/08/2020	428749		420.00	Revenue	EDMUNDSON ELECTRICAL (LEICESTER ONLY)	10137678
South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Corporate	CORPOR	t Corporato Cooto	CCOST Covid-19 Costs CCOST Covid-19 Costs	Miscellaneous Fees Miscellaneous Fees	D614	28/08/2020	428575	Purchase Ledger Invoice Purchase Ledger Credit Note	-1.558.00	Revenue	EDMUNDSON ELECTRICAL (LEICESTER ONLY)	10137678
South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Corporate	CORPOR		CCOST Covid-19 Costs CCOST Covid-19 Costs	Miscellaneous Fees Miscellaneous Fees	D614	28/08/2020	429166	Purchase Ledger Credit Note Purchase Ledger Invoice	1,558.00	Revenue	EDMUNDSON ELECTRICAL (LEICESTER ONLY) EDMUNDSON ELECTRICAL (LEICESTER ONLY)	10137678
	ogram - General Fund 981	Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant	G302	06/08/2020	429167	Purchase Ledger Invoice Purchase Ledger Invoice	5,550.00	Capital	EMS LIFTS LTD	10137678
	ogram - General Fund 981	Capital Program - General Ful Capital Program - General Fu	981 Capital Program - General Fund 981 Capital Program - General Fund	Disabled Facilities Grant Disabled Facilities Grant	G302 G302	06/08/2020	427758	Purchase Ledger Invoice Purchase Ledger Invoice	5,550.00	Capital	EMS LIFTS LTD	10135208
	ogram - 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
	ogram - 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
	ogram - 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 Pro	y	Capital Program - General Fu		Disabled Facilities Grant		13/08/2020	428416	Purchase Ledger Invoice	935.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council 32UG Capital Pro		Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant		13/08/2020	428417	Purchase Ledger Invoice	1.050.00	Capital	EMS LIFTS LTD	10135208
	ogram - 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 Improvement	y		581 Repairs And Improvements Team	Specified Works	B303	27/08/2020	428912	Purchase Ledger Invoice	2,670.00	Revenue	ENVIRONMENT AGENCY	10133200
South Kesteven District Council 32UG Corporate		S Grantham Special Expense A	GRSEA Grantham Cemetery	Grave Work	B405	13/08/2020	428153	Purchase Ledger Invoice	1.564.21	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Corporate			GRSEA Grantham Street Grass Cutting	Ground Maint - Grass Cutting	B351	20/08/2020	428301	Purchase Ledger Invoice	6.014.29	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Corporate			370 Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	20/08/2020	428304	Purchase Ledger Invoice	369.10	Revenue	ENVIRONMENTSK I TD	10136100
South Kesteven District Council 32UG Housing H	ra HOUHRA	A Hra Grounds Maintenance	582 Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	13/08/2020	428316	Purchase Ledger Invoice	6.413.92	Revenue	ENVIRONMENTSK I TD	10136100
South Kesteven District Council 32UG Housing H			582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402	13/08/2020	428309	Purchase Ledger Invoice	308.57	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Housing H			582 Hra Grounds Maintenance	Responsive Ground Maintenance		13/08/2020	428311	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK I TD	10136100
South Kesteven District Council 32UG Housing H			582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402	13/08/2020	428318	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Housing H			582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402	20/08/2020	428411	Purchase Ledger Invoice	387.08	Revenue	ENVIRONMENTSK I TD	10136100
South Kesteven District Council 32UG Housing H			582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402	20/08/2020	428447	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Housing H			582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402	27/08/2020	425677	Purchase Ledger Invoice	272.74	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Property D			MISCP Public Realm	Premises Maintenance	B100	06/08/2020	427960	Purchase Ledger Invoice	619.64	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Property D			MISCP Public Realm	Premises Maintenance	B100	06/08/2020	427961	Purchase Ledger Invoice	591.64	Revenue	ENVIRONMENTSK I TD	10136100
South Kesteven District Council 32UG Property D	evelopment PRODEV		MISCP Public Realm	Premises Maintenance	B100	06/08/2020	428039	Purchase Ledger Invoice	619.64	Revenue	ENVIRONMENTSK I TD	10136100
South Kesteven District Council 32UG Property D			MISCP Public Realm	Premises Maintenance	B100	06/08/2020	428042	Purchase Ledger Invoice	591.64	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 32UG Corporate			FOOTP Footpath Lighting	Street Lamps		13/08/2020	428439	Purchase Ledger Invoice	1,050.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council 32UG Corporate			FOOTP Footpath Lighting	Street Lamps		13/08/2020	428440	Purchase Ledger Invoice	250.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council 32UG Capital Pro		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 Pro		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 Pro		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 Improvement	y		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 Improvement			581 Repairs And Improvements Team	Premises Maintenance	B100	20/08/2020	428664	Purchase Ledger Invoice	8,280.56	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	R Community Fund	155 Community Fund	Grants & Contributions	D750	13/08/2020	428459	Purchase Ledger Invoice	1,000.00	Revenue	FRIENDS OF SANDON & AMBERGATE	10137388
	ogram - 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 Co	y		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		S 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	S 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		S 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 Sce			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 Pro		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 Pro	9.4	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 Pro	g	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 Pro		Capital Programme - Hra	980 Capital Programme - Hra	Main Contract		06/08/2020	428093	Purchase Ledger Invoice	510.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Capital Pro		Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	06/08/2020	428094	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Capital Pro		Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	06/08/2020	428095	Purchase Ledger Invoice	775.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
	ogramme - Hra 980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	06/08/2020	428096	Purchase Ledger Invoice	915.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Capital Pro		Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	06/08/2020	428098	Purchase Ledger Invoice	915.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Capital Pro		Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	06/08/2020	428099	Purchase Ledger Invoice	915.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Capital Pro		Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	06/08/2020	428100	Purchase Ledger Invoice	540.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 32UG Street Sce	ne STRSCE	Waste & Recycling	WASRE Trade Waste	Other Equipment	D313	13/08/2020	428177	Purchase Ledger Invoice	1,380.00	Revenue	GRANGEWOOD PLASTIC PACKAGING LTD	10130112
South Kesteven District Council 32UG Corporate	CORPOR		155 Community Fund	Grants & Contributions	D750	13/08/2020	428460	Purchase Ledger Invoice	500.00	Revenue	GRANTHAM DRAMATIC SOCIETY	10101410
South Kesteven District Council 32UG Leisure Ce			LEISC Grantham Meres Leisure Centre			06/08/2020	427986	Purchase Ledger Invoice	456.00		HCL SAFETY LIMITED	10115893

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The content for any of the content	South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling			D613	06/08/2020	427794	Purchase Ledger Invoice	500.00 Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
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Company Comp	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
Column C	South Kesteven District Council	32UG Organisational Development	ORGDEV		924 Centralised Advertising (Gf)	Advertising - Notices	D801	28/08/2020	428576	Purchase Ledger Invoice		ILIEFE MEDIA PUBLISHING LTD	10106827
Company Comp			CORORS				D304	06/08/2020	127832			INTERSTATE OFFICE FOLLIPMENT	10000208
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Company Comp	South Kesteven District Council	32UG Housing	HOSING	Rough Sleeper Initiative	658 Rough Sleeper Initiative	Hardware - Traditional	D656	06/08/2020	427608	Purchase Ledger Invoice	3,444.00 Revenue	KCOM GROUP PLC	10127557
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Conf. National District Council 2015 Postport Section 2015 P	South Kesteven District Council	32UG Legal & Democratic	LEGDEM	Legal Services	816 Legal Services	Casual Payments - Agency	A200	13/08/2020	428334	Purchase Ledger Invoice	7.046.65 Revenue	LGSS LAW LTD	10135986
Conf. National District Council 2015 Postport Section 2015 P	South Kesteven District Council	32LIG Legal & Democratic	LEGDEM	Legal Services	816 Legal Services	Casual Payments - Agency	A200	13/08/2020	428335	Purchase Ledger Invoice	6 180 60 Revenue	LGSSLAWLTD	10135986
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South Nestewen Detrict Council 2006 Development Munagement PISSER Accountancy Favorage Accountancy Services Casual Payments - Agency A200 27/08/2020 4287872 Purchase Ledger Invoice 1,924.00 1,901.16 Revenue MUNINALDINIS (PREVIOUS CONTROLLE) 1,901.	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 Kestewen District Council 32UG Development Management DEVMAN Conservation 220 Conservation 220 Conservation Casual Psymmets - Agency A200 2008;2020 428782 Purchase Ledger Invoice 520.00 Revenue MVINALE_EVNSI 10100048 Note No	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	MACII DOWIE OUTSTANDING RECRUITMENT	10135902
South Kestewen District Council 32UG Development Management DEVMAN Conservation 220 Conservation 220 Conservation Casual Psymmets - Agency A200 2008;2020 428782 Purchase Ledger Invoice 520.00 Revenue MVINALE_EVNSI 10100048 Note No						e aleaan . alje.ite . ilgane)		_01001_0_0			.,		
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South Kesteven District Council SUG Street Scene STRSCE Waste & Recycling Asbestos Removal D618 27/08/2020 428904 Purchase Ledger Invoice 872.00 Revenue MCHALE CONTRACT & PLANT ENVIRONMENTAL IL 10126618 South Kesteven District Council 32UG Captral Programme - Hra 980 Capital Prog	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 L	L 10126618
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South Kesteven District Council 32UG Capital Programme - Hra 980 Programme - Hra 980 Capital Programme - Hra 980 Programme - Hra 980 Capital Programme - Hra 980 Programme - Hra 980 Capital Programme - Hra 980 Programme - Hra 980 Programme - Hra 980 Capital Programme - Hra 980 Programme -					, ,								
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South Kesteven District Council 32UG Corporate Operations COROPS Grantham Special Expense A GRSEA Wyndham Park, Grantham Other Equipment D313 06/08/2020 428068 Purchase Ledger Invoice 279.00 Revenue NETTL OF NEWARK & REDLIME 10135233 South Kesteven District Council 32UG Invest Sk 237 Invest Sk 237 Invest Sk D614 27708/2020 429003 Purchase Ledger Invoice 2,358.00. Revenue NETTL A REDLIME 10135233 South Kesteven District Council 32UG Council Offices OFFICE Grantham Council Offices Premises Maintenance B100 200/82020 427903 Purchase Ledger Invoice 2,358.00. Revenue NEWAR KA RDLIME 10135233 South Kesteven District Council 32UG Property Development PRODEV Miscellaneous Property MISCP Premises Maintenance B10 200/82020 427948 Purchase Ledger Invoice 255.00 Revenue NEWARK AND SHERWOOD LOCKSMITHS 10100163 South Kesteven District Council 32UG Street Scene STRSCE Waste Management WASMA Waste & Recycling Management Casual Payments - Agency A200 27/08/2020 427919 Purchase Ledger Invoice 749.29 Revenue NEXT ST	South Kesteven District Council	32UG Housing	HOSING	Travellers Rest Caravan Site	411 Travellers Rest Caravan Site	Premises Maintenance			428158	Purchase Ledger Invoice	294.00 Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council 32UG Corporate Operations COROPS Grantham Special Expense A GRSEA Wyndham Park, Grantham Other Equipment D313 06/08/2020 428068 Purchase Ledger Invoice 279.00 Revenue NETTL OF NEWARK & REDLIME 10135233 South Kesteven District Council 32UG Invest Sk 237 Invest Sk 237 Invest Sk D614 27708/2020 429003 Purchase Ledger Invoice 2,358.00. Revenue NETTL A REDLIME 10135233 South Kesteven District Council 32UG Council Offices OFFICE Grantham Council Offices Premises Maintenance B100 200/82020 427903 Purchase Ledger Invoice 2,358.00. Revenue NEWAR KA RDLIME 10135233 South Kesteven District Council 32UG Property Development PRODEV Miscellaneous Property MISCP Premises Maintenance B10 200/82020 427948 Purchase Ledger Invoice 255.00 Revenue NEWARK AND SHERWOOD LOCKSMITHS 10100163 South Kesteven District Council 32UG Street Scene STRSCE Waste Management WASMA Waste & Recycling Management Casual Payments - Agency A200 27/08/2020 427919 Purchase Ledger Invoice 749.29 Revenue NEXT ST	South Kesteven District Council	32UG Organisational Development	ORGDEV	Centralised Postage (Gf)	927 Centralised Postage (Gf)	Postages	D661	06/08/2020	427805	Purchase Ledger Invoice	806.48 Revenue	NEOPOST LIMITED	10101930
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	South Kesteven District Council	32UG Street Scene	STRSCE	Waste Management	WASMA Waste & Recycling Management	Casual Payments - Agency	A200	27/08/2020	428572	Purchase Ledger Invoice	600.43 Revenue	NEXT STEP RECRUITMENT	10108510

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South Kesteven District Council		STRSCE	Waste Management	WASMA	Wa+G236ste & Recycling Manager			27/08/2020	428874	Purchase Ledger Invoice	387.43 Revenue	NEXT STEP RECRUITMENT	10108510
	32UG Reputation, Consult & Comms	INFOMG	Reputation, Comms, Consults	666 INFOM		Licences	D804 D654	28/08/2020	429125	Purchase Ledger Invoice	1,928.00 Revenue 557.98 Revenue	NLA MEDIA ACCESS LIMITED NORTHGATE PUBLIC SERVICES UK LTD	10102419
	32UG lct Services	PRODEV	Information Management	MISCP	Information Management	It Sw Traditional			428935 428004	Purchase Ledger Invoice	557.98 Revenue 1.553.14 Revenue		10000514
South Kesteven District Council	32UG Property Development		Miscellaneous Property		Miscellaneous Property	Valuation Fees	D612	06/08/2020	.=	Purchase Ledger Invoice	.,	NPS PROPERTY CONSULTANTS LTD	
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA ARTSC	Repairs And Improvements To Stamford Arts Centre	581 312	Repairs And Improvements Team Stamford Arts Centre	Specified Works Premises Maintenance	B303 B100	27/08/2020	426768 428590	Purchase Ledger Invoice	4,850.00 Revenue 355.00 Revenue	OBAM LIFT SERVICES LTD PAG CONSTRUCTION LTD	10000427
South Kesteven District Council South Kesteven District Council		LEISC	Leisure Centres	1 FISC		Premises Maintenance	B100	20/08/2020	428590	Purchase Ledger Invoice 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 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 Purchase Ledger Invoice	1.600.00 Revenue	PAG CONSTRUCTION LTD	10000444
		LEISC	Leisure Centres	LEISC		Premises Maintenance	B100	20/08/2020			,		10000444
South Kesteven District Council	32UG Property Development	PRODEV	Miscellaneous Property	MISCP	Sports Stadium Miscellaneous Property	Premises Maintenance	B100	20/08/2020	428594 428591	Purchase Ledger Invoice Purchase Ledger Invoice	485.00 Revenue 735.00 Revenue	PAG CONSTRUCTION LTD 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	427765	Purchase Ledger Invoice Purchase Ledger Invoice	1,957.50 Revenue	PARK AVENUE RECRUITMENT	10133355
	32UG Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency		20/08/2020	428070	Purchase Ledger Invoice Purchase Ledger Invoice	1,777.50 Revenue	PARK AVENUE RECRUITMENT	10133355
		DEVMAN		200		, ,	A200	20/08/2020	428377		1,777.50 Revenue	PARK AVENUE RECRUITMENT	10133355
	32UG Development Management 32UG Development Management	DEVMAN	Development Management Development Management	200	Development Management Development Management	Casual Payments - Agency Casual Payments - Agency	A200	20/08/2020	428661	Purchase Ledger Invoice Purchase Ledger Invoice	1,800.00 Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG Leisure Centres	LFISC	Leisure Centres	LEISC	Bourne Leisure Centre	Solar Panels	B152	20/08/2020	428400	Purchase Ledger Invoice	335.00 Revenue	PARKER TECHNICAL SERVICES	10133355
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		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		STRSCF	Waste & Recycling	WASRE		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	STRSCE	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	STRSCE	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
	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	PENGELLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG Licensing	LICEN	Animal Health And Welfare	265		Vet Fees	D610	27/08/2020	428732	Purchase Ledger Invoice	500.00 Revenue	PENGELLY & 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	FNVIRO	Environmental Protection	281	Environmental Protection	Works In Default	D358	13/08/2020	427705	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	D999	28/08/2020	429159	Purchase Ledger Invoice	462.00 Revenue	PI ANNING PORTAL	10135645
South Kesteven District Council	32UG Community Resilience	COMRES	Closed Circuit Television	190		Other Miscellaneous Plant	B253	27/08/2020	428870	Purchase Ledger Invoice	836.88 Revenue	PORT-P LTD	10000466
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
	32UG lct Services	INFOMG	Information Management	INFOM		It Sw Traditional	D654	27/08/2020	428891	Purchase Ledger Invoice	2.755.98 Revenue	QUEST SOFTWARE INTERNATIONAL LTD	10115899
South Kesteven District Council		INFOMG	Information Management	INFOM		It Sw Traditional		27/08/2020	428890	Purchase Ledger Invoice	11,296.35 Revenue	REDPALM TECHNOLOGY SERVICES LTD	10128067
	32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS		Subscriptions - Corp M/Ship		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 To	581		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	BUICON	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	RICS MEMBERSHIP RENEWALS	10116532
South Kesteven District Council	32UG Street Scene	STRSCE	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
	32UG Housing Hra	HOUHRA	Sk Communal Facilities	595		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	D661	27/08/2020	428871	Purchase Ledger Invoice	875.23 Revenue	ROYAL MAIL GROUP LTD	
South Kesteven District Council	32UG Accountancy, Finance & Risk				Internal Accels							ROYAL MAIL GROUP LID	10000500
South Kesteven District Council		FINSER	Accountancy & Risk	ACCTS	Internal Audit	Valuation Fees	D612	27/08/2020	428774	Purchase Ledger Invoice	5,405.00 Revenue		10000500 10122206
	32UG Housing	FINSER	Accountancy & Risk Homelessness	ACCTS 652	Homelessness	Valuation Fees Legal Fees		27/08/2020 20/08/2020	428774 428432	Purchase Ledger Invoice Purchase Ledger Invoice		RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL	
South Kesteven District Council							D612				5,405.00 Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council South Kesteven District Council	32UG Housing 32UG Housing Hra 32UG Environmental	HOSING	Homelessness	652	Homelessness Tenancy & Neighbourhood	Legal Fees	D612 D607	20/08/2020	428432	Purchase Ledger Invoice	5,405.00 Revenue 450.00 Revenue	RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL	10122206 10106575
	32UG Housing Hra	HOSING HOUHRA	Homelessness Tenancy & Neighbourhood	652 560	Homelessness Tenancy & Neighbourhood	Legal Fees Legal Fees	D612 D607 D607	20/08/2020 06/08/2020	428432 428014	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	5,405.00 Revenue 450.00 Revenue 1,000.00 Revenue	RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUSHCLIFFE BOROUGH COUNCIL	10122206 10106575 10106575
South Kesteven District Council	32UG Housing Hra 32UG Environmental 32UG Corporate	HOSING HOUHRA ENVIRO	Homelessness Tenancy & Neighbourhood Environmental Protection	652 560 281	Homelessness Tenancy & Neighbourhood Environmental Protection Covid-19 Costs	Legal Fees Legal Fees Kennelling Fees Miscellaneous Fees	D612 D607 D607 D359 D614	20/08/2020 06/08/2020 13/08/2020	428432 428014 428370	Purchase Ledger Invoice Purchase Ledger Invoice	5,405.00 Revenue 450.00 Revenue 1,000.00 Revenue 439.60 Revenue	RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUSHCLIFFE BOROUGH COUNCIL RUSKINGTON KENNELS	10122206 10106575 10106575 10130168
South Kesteven District Council South Kesteven District Council	32UG Housing Hra 32UG Environmental 32UG Corporate 32UG Corporate	HOSING HOUHRA ENVIRO CORPOR	Homelessness Tenancy & Neighbourhood Environmental Protection Corporate Costs	652 560 281 CCOST	Homelessness Tenancy & Neighbourhood Environmental Protection Covid-19 Costs Covid-19 Costs	Legal Fees Legal Fees Kennelling Fees	D612 D607 D607 D359 D614 D614	20/08/2020 06/08/2020 13/08/2020 13/08/2020	428432 428014 428370 428056	Purchase Ledger Invoice	5,405.00 Revenue 450.00 Revenue 1,000.00 Revenue 439.60 Revenue 399.20 Revenue	RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUSHCLIFFE BOROUGH COUNCIL RUSHCTON KENNELS Safpro Industrial Supplies Co	10122206 10106575 10106575 10130168 10137504
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Housing Hra 32UG Environmental 32UG Corporate 32UG Corporate 32UG Property Development	HOSING HOUHRA ENVIRO CORPOR CORPOR	Homelessness Tenancy & Neighbourhood Environmental Protection Corporate Costs Corporate Costs	652 560 281 CCOST CCOST	Homelessness Tenancy & Neighbourhood Environmental Protection Covid-19 Costs Covid-19 Costs	Legal Fees Legal Fees Kennelling Fees Miscellaneous Fees Miscellaneous Fees	D612 D607 D607 D359 D614 D614	20/08/2020 06/08/2020 13/08/2020 13/08/2020 28/08/2020	428432 428014 428370 428056 428953	Purchase Ledger Invoice	5,405.00 Revenue 450.00 Revenue 1,000.00 Revenue 439.60 Revenue 399.20 Revenue 443.70 Revenue	RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUSHCLIFFE BOROUGH COUNCIL RUSKINGTON KENNELS Safpro Industrial Supplies Co Safpro Industrial Supplies Co	10122206 10106575 10106575 10130168 10137504 10137504
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Housing Hra 32UG Environmental 32UG Corporate 32UG Corporate 32UG Property Development	HOSING HOUHRA ENVIRO CORPOR CORPOR PRODEV	Homelessness Tenancy & Neighbourhood Environmental Protection Corporate Costs Corporate Costs Miscellaneous Property	652 560 281 CCOST CCOST MISCP	Homelessness Tenancy & Neighbourhood Environmental Protection Covid-19 Costs Covid-19 Costs Miscellaneous Property	Legal Fees Legal Fees Kennelling Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees	D612 D607 D607 D359 D614 D614	20/08/2020 06/08/2020 13/08/2020 13/08/2020 28/08/2020 06/08/2020	428432 428014 428370 428056 428953 427828	Purchase Ledger Invoice	5,405.00 Revenue 450.00 Revenue 1,000.00 Revenue 439.60 Revenue 399.20 Revenue 443.70 Revenue 5,792.00 Revenue	RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUSHCLIFFE BOROUGH COUNCIL RUSKINGTON KENNELS Safpro Industrial Supplies Co SAVILLS (UK) LTD	10122206 10106575 10106575 10130168 10137504 10137504 10126306
South Kesteven District Council South Kesteven District Council	32UG Housing Hra 32UG Environmental 32UG Corporate 32UG Corporate 32UG Property Development 32UG Property Development	HOSING HOUHRA ENVIRO CORPOR CORPOR PRODEV PRODEV	Homelessness Tenancy & Neighbourhood Environmental Protection Corporate Costs Corporate Costs Miscellaneous Property Miscellaneous Property	652 560 281 CCOST CCOST MISCP	Homelessness Tenancy & Neighbourhood Environmental Protection Covid-19 Costs Covid-19 Costs Miscellaneous Property Miscellaneous Property	Legal Fees Legal Fees Kennelling Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees	D612 D607 D607 D359 D614 D614 D614	20/08/2020 06/08/2020 13/08/2020 13/08/2020 28/08/2020 06/08/2020 06/08/2020	428432 428014 428370 428056 428953 427828 427829	Purchase Ledger Invoice	5,405.00 Revenue 450.00 Revenue 1,000.00 Revenue 439.60 Revenue 399.20 Revenue 443.70 Revenue 5,792.00 Revenue 5,792.00 Revenue	RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUSKINGTON KENNELS Safpro Industrial Supplies Co Safpro Industrial Supplies Co SAVILLS (UK) LTD SAVILLS (UK) LTD	10122206 10106575 10106575 10130168 10137504 10137504 10126306 10126306
South Kesteven District Council South Kesteven District Council	32UG Housing Hra 32UG Environmental 32UG Corporate 32UG Corporate 32UG Property Development 32UG Property Development 32UG Organisational Development 32UG Organisational Development	HOSING HOUHRA ENVIRO CORPOR CORPOR PRODEV PRODEV ORGDEV	Homelessness Tenancy & Neighbourhood Environmental Protection Corporate Costs Corporate Costs Miscellaneous Property Miscellaneous Property Training & Direct & Corporate	652 560 281 CCOST CCOST MISCP MISCP 858 858 GRSEA	Homelessness Tenancy & Neighbourhood Environmental Protection Covid-19 Costs Covid-19 Costs Miscellaneous Property Miscellaneous Property Training & Direct & Corporate	Legal Fees Legal Fees Kennelling Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Training Costs	D612 D607 D607 D359 D614 D614 D614 D614 A300	20/08/2020 06/08/2020 13/08/2020 13/08/2020 28/08/2020 06/08/2020 06/08/2020 20/08/2020	428432 428014 428370 428056 428953 427828 427829 428632	Purchase Ledger Invoice	5,405.00 Revenue 450.00 Revenue 1,000.00 Revenue 439.60 Revenue 399.20 Revenue 443.70 Revenue 5,792.00 Revenue 5,792.00 Revenue 360.00 Revenue	RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUSHCLIFFE BOROUGH COUNCIL RUSKINGTON KENNELS Salpro Industrial Supplies Co Salpro Industrial Supplies Co SAVILLS (UK) LTD SAVILLS (UK) LTD SBG TRAINING & DEVELOPMENT LTD	10122206 10106575 10106575 10130168 10137504 10137504 10126306 10126306 10132982
South Kesteven District Council	32UG Housing Hra 32UG Environmental 32UG Corporate 32UG Corporate 32UG Property Development 32UG Property Development 32UG Organisational Development 32UG Organisational Development	HOSING HOUHRA ENVIRO CORPOR CORPOR PRODEV PRODEV ORGDEV ORGDEV COROPS	Homelessness Tenancy & Neighbourhood Environmental Protection Corporate Costs Corporate Costs Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Training & Direct & Corporate	652 560 281 CCOST CCOST MISCP MISCP MISCP 858 858 GRSEA 581	Homelessness Tenancy & Neighbourhood Environmental Protection Covid-19 Costs Covid-19 Costs Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Training & Direct & Corporate Wyndham Park, Grantham	Legal Fees Legal Fees Kennelling Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Training Costs Training Costs	D612 D607 D607 D359 D614 D614 D614 D614 A300 A300	20/08/2020 06/08/2020 13/08/2020 13/08/2020 28/08/2020 06/08/2020 06/08/2020 27/08/2020 06/08/2020 13/08/2020	428432 428014 428370 428056 428953 427828 427829 428632 428722 428009 427431	Purchase Ledger Invoice	5,405.00 Revenue 450.00 Revenue 1,000.00 Revenue 439.60 Revenue 399.20 Revenue 5,792.00 Revenue 5,792.00 Revenue 360.00 Revenue 360.00 Revenue 360.00 Revenue 1,005.66 Revenue	RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUSHCLIFFE BOROUGH COUNCIL RUSKINGTON KENNELS Safpro Industrial Supplies Co Safpro Industrial Supplies Co SAVILLS (UK) LTD SAVILLS (UK) LTD SBO TRAINING & DEVELOPMENT LTD SBG TRAINING & DEVELOPMENT LTD SBC COND ELEMENT LTD SECOND ELEMENT LTD	10122206 10106575 10106575 10130168 10137504 10137504 10126306 10126306 10132982 10132982 10134054 10134054
South Kesteven District Council	32UG Housing Hra 32UG Environmental 32UG Corporate 32UG Corporate 32UG Property Development 32UG Property Development 32UG Organisational Development 32UG Corporate Organisational Development 32UG Corporate Operations 32	HOSING HOUHRA ENVIRO CORPOR CORPOR PRODEV PRODEV ORGDEV COROPS IRPHRA IRPHRA	Homelessness Tenancy & Neighbourhood Environmental Protection Corporate Costs Corporate Costs Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Grantham Special Expense A Repairs And Improvements T Repairs And Improvements T Repairs and Improvements T	652 560 281 CCOST CCOST MISCP MISCP 858 858 6RSEA 581	Homelessness Tenancy & Neighbourhood Environmental Protection Covid-19 Costs Covid-19 Costs Covid-19 Costs Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Training & Direct & Corporate Wyndham Park, Grantham Repairs And Improvements Team Repairs And Improvements Team	Legal Fees Legal Fees Kennelling Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Training Costs Training Costs Surfaced Structures Specified Works Specified Works	D612 D607 D607 D359 D614 D614 D614 D614 A300 A300 B302 B303 B303	20/08/2020 06/08/2020 13/08/2020 13/08/2020 28/08/2020 06/08/2020 20/08/2020 27/08/2020 06/08/2020 13/08/2020 28/08/2020 28/08/2020	428432 428014 428370 428056 428953 427828 427829 428632 428722 428009 427431 428981	Purchase Ledger Invoice	5,405.00 Revenue 450.00 Revenue 450.00 Revenue 439.60 Revenue 339.20 Revenue 443.70 Revenue 5,792.00 Revenue 5,792.00 Revenue 360.00 Revenue 545.00 Revenue 545.00 Revenue 1,005.66 Revenue	RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUSKINGTON KENNELS Safpro Industrial Supplies Co Safpro Industrial Supplies Co SAVILLS (UK) LTD SBG TRAINING & DEVELOPMENT LTD SBG TRAINING & DEVELOPMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD	10122206 10106575 10106575 10130168 10137504 10137504 10126306 10126306 10126306 10132982 10132982 10134054 10134054
South Kesteven District Council	32UG Housing Hra 32UG Environmental 32UG Corporate 32UG Corporate 32UG Property Development 32UG Organisational Development 32UG Organisational Development 32UG Organisational Development 32UG Inprovements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Iservices	HOSING HOUHRA ENVIRO CORPOR CORPOR PRODEV PRODEV ORGDEV CORPOS IRPHRA IRPHRA	Homelessness Tenancy & Neighbourhood Environmental Protection Corporate Costs Corporate Costs Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Training & Direct & Corporate Grantham Special Expense A Repairs And Improvements T Repairs And Improvements T Information Management	652 560 281 CCOST CCOST MISCP 858 858 GRSEA 581 INFOM	Homelessness Tenancy & Neighbourhood Environmental Protection Covid-19 Costs Ovid-19 Costs Miscellaneous Property Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Training & Direct & Corpor	Legal Fees Legal Fees Kenneling Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Training Costs Training Costs Surfaced Structures Specified Works Specified Works Computer Maintenance	D612 D607 D607 D359 D614 D614 D614 A300 A300 B302 B303 B303 D657	20/08/2020 06/08/2020 13/08/2020 13/08/2020 28/08/2020 06/08/2020 06/08/2020 27/08/2020 06/08/2020 27/08/2020 28/08/2020 28/08/2020 20/08/2020	428432 428014 428370 428056 428953 427828 427829 428632 428722 428009 427431 428981 420339	Purchase Ledger Invoice	5,405.00 Revenue 450.00 Revenue 1,000.00 Revenue 439.60 Revenue 399.20 Revenue 5,792.00 Revenue 5,792.00 Revenue 360.00 Revenue 360.00 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,250.00 Revenue	RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUSHCLIFFE BOROUGH COUNCIL RUSKINGTON KENNELS Safpro Industrial Supplies Co Safpro Industrial Supplies Co SAVILIS (UK) LTD SAVILIS (UK) LTD SBG TRAINING & DEVELOPMENT LTD SBG TRAINING & DEVELOPMENT LTD SECOND ELEMENT LTD	10122206 10106575 10106575 10130168 10137504 10137504 10126306 10126306 10132982 10132982 10134054 10134054 10134054 10134054 1013506
South Kesteven District Council	32UG Housing Hra 32UG Environmental 32UG Corporate 32UG Corporate 32UG Property Development 32UG Property Development 32UG Organisational Development 32UG Corporate Organisational Development 32UG Corporate Operations 32	HOSING HOUHRA ENVIRO CORPOR CORPOR PRODEV PRODEV ORGDEV COROPS IRPHRA IRPHRA	Homelessness Tenancy & Neighbourhood Environmental Protection Corporate Costs Corporate Costs Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Grantham Special Expense A Repairs And Improvements T Repairs And Improvements T Repairs and Improvements T	652 560 281 CCOST CCOST MISCP MISCP 858 858 6RSEA 581	Homelessness Tenancy & Neighbourhood Environmental Protection Covid-19 Costs Ovid-19 Costs Miscellaneous Property Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Training & Direct & Corpor	Legal Fees Legal Fees Kennelling Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Training Costs Training Costs Surfaced Structures Specified Works Specified Works	D612 D607 D607 D359 D614 D614 D614 D614 A300 A300 B302 B303 B303	20/08/2020 06/08/2020 13/08/2020 13/08/2020 28/08/2020 06/08/2020 06/08/2020 20/08/2020 13/08/2020 13/08/2020 28/08/2020 28/08/2020 20/08/2020 06/08/2020	428432 428014 428370 428056 428953 427828 427829 428632 428722 428009 427431 428981	Purchase Ledger Invoice	5,405.00 Revenue 450.00 Revenue 450.00 Revenue 439.60 Revenue 339.20 Revenue 443.70 Revenue 5,792.00 Revenue 5,792.00 Revenue 360.00 Revenue 545.00 Revenue 545.00 Revenue 1,005.66 Revenue	RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUSKINGTON KENNELS Safpro Industrial Supplies Co Safpro Industrial Supplies Co SAVILLS (UK) LTD SBG TRAINING & DEVELOPMENT LTD SBG TRAINING & DEVELOPMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD	10122206 10106575 10106575 10130168 10137504 10137504 10126306 10126306 10126306 10132982 10132982 10134054 10134054
South Kesteven District Council	32UG Housing Hra 32UG Environmental 32UG Corporate 32UG Corporate 32UG Property Development 32UG Property Development 32UG Organisational Development 32UG Organisational Development 32UG Organisational Development 32UG Organisational Development 32UG Universational Development 32UG Improvements & Repairs 32UG Int Services 32UG Id Services 32UG Id Services 32UG Capital Program - General Fund 32UG Corporate Operations	HOSING HOUHRA ENVIRO CORPOR CORPOR PRODEV PRODEV ORGDEV COROPS IRPHRA IRPHRA INFOMG 981 COROPS	Homelessness Tenancy & Neighbourhood Environmental Protection Corporate Costs Corporate Costs Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Training & Direct & Corporate Grantham Special Expense A Repairs And Improvements T Repairs And Improvements T Information Management	652 560 281 CCOST CCOST MISCP MISCP 858 858 GRSEA 581 INFOM 981 232	Homelessness Tenancy & Neighbourhood Environmental Protection Covid-19 Costs Ovid-19 Costs Miscellaneous Property Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Training & Direct & Corpor	Legal Fees Legal Fees Kenneling Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Training Costs Training Costs Surfaced Structures Specified Works Specified Works Computer Maintenance	D612 D607 D607 D359 D614 D614 D614 A300 A300 B302 B303 B303 B057 G150 D266	20/08/2020 06/08/2020 13/08/2020 13/08/2020 28/08/2020 06/08/2020 06/08/2020 20/08/2020 06/08/2020 13/08/2020 28/08/2020 20/08/2020 06/08/2020 06/08/2020 06/08/2020	428432 428014 428370 428056 428953 427828 427829 428632 428722 428009 427431 428981 420339 428036 428060	Purchase Ledger Invoice	5,405.00 Revenue 450.00 Revenue 450.00 Revenue 439.60 Revenue 439.60 Revenue 443.70 Revenue 5,792.00 Revenue 360.00 Revenue 360.00 Revenue 360.00 Revenue 1,005.66 Revenue 1,005.66 Revenue 4,250.00 Revenue 4,250.00 Revenue 2,882.00 Capital	RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUSKULFE BOROUGH COUNCIL RUSKINGTON KENNELS Safpro Industrial Supplies Co Safpro Industrial Supplies Co SAVILLS (UK) LTD SAVILLS (UK) LTD SBG TRAINING & DEVELOPMENT LTD SBG TRAINING & DEVELOPMENT LTD SECOND ELEMENT LTD	10122206 10106575 10106575 10130168 10137504 10137504 10126306 10126306 10132982 10132982 10134054 10134054 10115720 10102047 10131205
South Kesteven District Council	32UG Housing Hra 32UG Environmental 32UG Corporate 32UG Corporate 32UG Property Development 32UG Property Development 32UG Organisational Development 32UG Organisational Development 32UG Organisational Development 32UG Organisational Development 32UG Inprovements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Lat Services	HOSING HOUHRA ENVIRO CORPOR PRODEV PRODEV ORGDEV COROPS IRPHRA INFOMG 981	Homelessness Tenancy & Neighbourhood Environmental Protection Corporate Costs Corporate Costs Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Training & Direct & Corporate Grantham Special Expense A Repairs And Improvements T Repairs And Improvements T Information Management Capital Program - General Fu	652 560 281 CCOST CCOST MISCP MISCP 858 858 GRSEA 581 INFOM 981	Homelessness Tenancy & Neighbourhood Environmental Protection Covid-19 Costs Covid-19 Costs Miscellaneous Property Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Training & Direct & Corporate Wyndham Park, Grantham Repairs And Improvements Team Repairs And Improvements Team Information Management Capital Program - General Fund	Legal Fees Legal Fees Kennelling Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Training Costs Training Costs Training Costs Surfaced Structures Specified Works Specified Works Computer Maintenance Main Contract	D612 D607 D607 D359 D614 D614 D614 D614 A300 B302 B303 B303 D657 G150	20/08/2020 06/08/2020 13/08/2020 13/08/2020 28/08/2020 06/08/2020 06/08/2020 20/08/2020 13/08/2020 13/08/2020 28/08/2020 28/08/2020 20/08/2020 06/08/2020	428432 428014 428370 428056 428953 427828 427829 428632 428722 428009 427431 428981 420339 428036	Purchase Ledger Invoice	5,405.00 Revenue 450.00 Revenue 450.00 Revenue 1,000.00 Revenue 439.60 Revenue 399.20 Revenue 5,792.00 Revenue 5,792.00 Revenue 360.00 Revenue 360.00 Revenue 360.00 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,005.66 Revenue 4,250.00 Revenue 2,882.00 Revenue	RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUSHCLIFFE BOROUGH COUNCIL RUSKINGTON KENNELS Safpro Industrial Supplies Co Safpro Industrial Supplies Co SAVILLS (UK) LTD SAVILLS (UK) LTD SAVILLS (UK) LTD SBG TRAINING & DEVELOPMENT LTD SBG TRAINING & DEVELOPMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SENTEL INDEPENDENT SIDDLE GRIMLEY HAGE LTD	10122206 10106575 10106575 10130168 10137504 10137504 10126306 10126306 10126306 10132982 10134054 10134054 10134054 10134054 10134054 10115720 10102047
South Kesteven District Council	32UG Housing Hra 32UG Environmental 32UG Corporate 32UG Corporate 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Organisational Development 32UG Organisational Development 32UG Organisational Development 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Captal Program - General Fund 32UG Corporate Operations 32UG Development Management 32UG Development Management	HOSING HOUHRA ENVIRO CORPOR CORPOR PRODEV PRODEV ORGDEV CORPOS IRPHRA INFOMG 981 CORPOS DEVMAN IRPHRA	Homelessness Tenancy & Neighbourhood Environmental Protection Corporate Costs Corporate Costs Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Training & Direct & Corporate Training & Direct & Corporate Grantham Special Expense A Repairs And Improvements T information Management Capital Program - General Fu Gravity Fields Festival Conservation Works Team	652 560 281 CCOST CCOST MISCP MISCP 858 858 6RSEA 581 INFOM 981 232 220 586	Homelessness Tenancy & Neighbourhood Environmental Protection Covid-19 Costs Covid-19 Costs Covid-19 Costs Miscellaneous Property Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Training & Direct & Corporate Wyndham Park, Grantham Repairs And Improvements Team Information Management Capital Program - General Fund Gravity Fields Festival Conservation Works Team	Legal Fees Legal Fees Kennelling Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Training Costs Training Costs Training Costs Specified Works Specified Works Computer Maintenance Main Contract Event Management Subcontractor Payments Specified Works	D612 D607 D607 D359 D614 D614 D614 D614 A300 A300 B302 B303 B303 D657 G150 D266 D628 B303	20/08/2020 06/08/2020 13/08/2020 13/08/2020 13/08/2020 28/08/2020 06/08/2020 27/08/2020 27/08/2020 20/08/2020 20/08/2020 20/08/2020 20/08/2020 20/08/2020 20/08/2020 20/08/2020 20/08/2020 20/08/2020 20/08/2020	428432 428014 428370 428056 428953 427828 427829 428632 428722 428009 427431 428981 420339 428060 428665 4286624	Purchase Ledger Invoice	5,405.00 Revenue 450.00 Revenue 430.00 Revenue 439.60 Revenue 339.20 Revenue 443.70 Revenue 5,792.00 Revenue 360.00 Revenue 360.00 Revenue 545.00 Revenue 1,005.66 Revenue 1,005.66 Revenue 4,250.00 Revenue 4,250.00 Revenue 1,250.00 Revenue	RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUSHCLIFFE BOROUGH COUNCIL RUSKINGTON KENNELS Safpro Industrial Supplies Co Safpro Industrial Supplies Co Safpro Industrial Supplies Co SAVILLS (UK) LTD SBG TRAINING & DEVELOPMENT LTD SBG TRAINING & DEVELOPMENT LTD SECOND ELEMENT LTD SENTEL INDEPENDENT SIDDLE GRINLEY HAGE LTD MR HOLLY SLS LTD SLS LTD SLS LTD	10122206 10106575 10106575 10106575 10130168 10137504 10126306 10126306 10126306 10132982 10132982 10134054 10134054 10134054 10134054 10115720 10102047 10117559 10117559
South Kesteven District Council	32UG Housing Hra 32UG Environmental 32UG Corporate 32UG Corporate 32UG Property Development 32UG Property Development 32UG Organisational Development 32UG Organisational Development 32UG Organisational Development 32UG Corporate Operations 32UG Improvements & Repairs 32UG Interview Branch Street 32UG Interview Branch Street 32UG Interview Branch Street 32UG Capital Program - General Fund 32UG Development Management 32UG Development Management 32UG Improvements & Repairs	HOSING HOUHRA ENVIRO CORPOR CORPOR PRODEV PRODEV ORGDEV COROS IRPHRA INFOMG 981 COROPS IRPHRA INFOMG DEVMAN IRPHRA COROPS	Homelessness Tenancy & Neighbourhood Environmental Protection Corporate Costs Corporate Costs Miscellaneous Property Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Grantham Special Expense A Repairs And Improvements T Information Management Capital Program - General Fu Gravity Fields Festival Conservation	652 560 281 CCOST CCOST MISCP MISCP 858 858 858 6RSEA 581 INFOM 981 232 220 586 CCOST	Homelessness Tenancy & Neighbourhood Environmental Protection Covid-19 Costs Miscellaneous Property Training & Direct & Corporate Training & Direct & Corporate Training & Direct & Corporate Myndham Park, Grantham Repairs And Improvements Team Information Management Capital Program - General Fund Gravity Fields Festival Conservation	Legal Fees Legal Fees Kennelling Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Training Costs Training Costs Surfaced Structures Specified Works Specified Works Specified Works Computer Mainteance Main Contract Event Management Subcontractor Payments	D612 D607 D607 D359 D614 D614 D614 D614 A300 A300 B302 B303 B503 B57 G150 D668 B303 D657 G160 D628 B303 D614	20/08/2020 06/08/2020 13/08/2020 13/08/2020 13/08/2020 06/08/2020 06/08/2020 20/08/2020 13/08/2020 13/08/2020 20/08/2020 20/08/2020 20/08/2020 20/08/2020 20/08/2020 20/08/2020 13/08/2020 13/08/2020 13/08/2020 13/08/2020 13/08/2020	428432 428014 428370 428370 428953 427828 427829 428632 428722 428032 428032 427431 428981 420339 428036 428060 428625 428625 428625 428625 428355	Purchase Ledger Invoice	5,405.00 Revenue 450.00 Revenue 430.00 Revenue 439.60 Revenue 439.60 Revenue 439.60 Revenue 443.70 Revenue 5,792.00 Revenue 360.00 Revenue 360.00 Revenue 1,005.66 Revenue 1,005.66 Revenue 4,250.00 Revenue 4,250.00 Revenue 1,250.00 Revenue	RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUSHCLIFFE BOROUGH COUNCIL RUSKINGTON KENNELS Safpro Industrial Supplies Co Safpro Industrial Supplies Co SAVILLS (UK) LTD SAVILLS (UK) LTD SBG TRAINING & DEVELOPMENT LTD SBG TRAINING & DEVELOPMENT LTD SECOND ELEMENT LTD SENTEL INDEPENDENT SIDDLE GRIMLEY HAGE LTD MR HOLLY SLS LTD SLS LTD SLS LTD SMI GROUP	10122206 10106575 10106575 10106575 10130168 10137504 10137504 10126306 10126306 10126306 10128306 10132982 10134054 10134054 10134054 10115720 101102047 10110205 10117559 10117559 10117559
South Kesteven District Council	32UG Housing Hra 32UG Environmental 32UG Corporate 32UG Corporate 32UG Property Development 32UG Property Development 32UG Organisational Development 32UG Organisational Development 32UG Organisational Development 32UG Organisational Development 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Capital Program - General Fund 32UG Improvements & Repairs	HOSING HOUHRA ENVIRO CORPOR CORPOR PRODEV PRODEV ORGDEV ORGDEV INFOME IRPHRA	Homelessness Tenancy & Neighbourhood Environmental Protection Corporate Costs Corporate Costs Miscellaneous Property Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Training & Direct & Corporate Training & Direct & Corporate Grantham Special Expense A Repairs And Improvements T Repairs And Improvements T Information Management Capital Program - General Fu Gravity Fields Festival Conservation Works Team Corporate Costs Street Scene	652 560 281 CCOST MISCP MISCP 858 GRSEA 581 INFOM 981 220 586 CCOST STRET	Homelessness Tenancy & Neighbourhood Environmental Protection Covid-19 Costs Covid-19 Costs Miscellaneous Property Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Training & Direct & Corpo	Legal Fees Legal Fees Kennelling Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Training Costs Training Costs Training Costs Surfaced Structures Specified Works Computer Maintenance Main Contract Event Management Subcontractor Payments Specified Works Miscellaneous Fees Protective Cothing	D612 D607 D607 D607 D509 D614 D614 D614 D614 A300 A300 B302 B303 B303 B303 B303 B303 B303 B	20/08/2020 06/08/2020 13/08/2020 13/08/2020 13/08/2020 06/08/2020 06/08/2020 06/08/2020 06/08/2020 20/08/2020 20/08/2020 20/08/2020 20/08/2020 20/08/2020 20/08/2020 13/08/2020 13/08/2020 13/08/2020 13/08/2020 13/08/2020	428432 428014 428076 428056 428053 427829 427829 428632 428722 428009 427431 429036 42036 42036 428624 428355 428624 428355	Purchase Ledger Invoice	5,405.00 Revenue 450.00 Revenue 1,000.00 Revenue 439.60 Revenue 399.20 Revenue 5,792.00 Revenue 5,792.00 Revenue 5,792.00 Revenue 5,792.00 Revenue 5,792.00 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,250.00 Revenue 2,250.00 Revenue	RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUSHCLIFFE BOROUGH COUNCIL RUSKINGTON KENNELS Salpro Industrial Supplies Co Salpro Industrial Supplies Co SAVILLS (UK) LTD SBG TRAINING & DEVELOPMENT LTD SBG TRAINING & DEVELOPMENT LTD SBG TRAINING & DEVELOPMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SENTEL INDEPENDENT SIDDLE GRIMLEY HAGE LTD MR HOLLY SLS LTD SLS LTD SMI GROUP SMI GROUP	10122206 10106575 10130168 10137504 10137504 10126306 10126306 10126306 10126306 10126306 10132982 10132982 10134054 10134054 10134054 10134054 10115720 101102047 101117559 10117559 10117559
South Kesteven District Council	32UG Housing Hra 32UG Environmental 32UG Corporate 32UG Corporate 32UG Property Development 32UG Property Development 32UG Organisational Development 32UG Property Development 32UG Organisational Development 32UG Organisational Development 32UG Corporate Operations 32UG Improvements & Repairs 32UG Interviews Repairs 32UG Captal Program - General Fund 32UG Captal Program - General Fund 32UG Captal Program - General Fund 32UG Corporate Operations 32UG Captal Services 32UG Corporate Services 32UG Corporate Services 32UG Corporate Services 32UG Corporate 32UG Street Scene	HOSING HOUHRA ENVIRO CORPOR CORPOR PRODEV PRODEV ORGDEV ORGDEV IRPHRA IRPHRA INFOMG 981 COROPS DEVMAN IRPHRA CORPOR STRSCE STRSCE	Homelessness Tenancy & Neighbourhood Environmental Protection Corporate Costs Corporate Costs Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Training & Direct & Corporate Grantham Special Expense A Repairs And Improvements T, Information Management Capital Program - General Fu Gravity Fields Festival Conservation Works Team Corporate Costs Street Scene Waste & Recycling	652 560 281 CCOST CCOST MISCP 858 858 858 67854 581 187600 981 232 220 586 CCOST WASRE	Homelessness Tenancy & Neighbourhood Environmental Protection Cowld-19 Costs Cowld-19 Costs Cowld-19 Costs Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Training & Direct & Corporate Training & Direct & Corporate Wyndham Park, Grantham Repairs And Improvements Team Information Management Capital Program - General Fund Gravity Fields Festival Conservation Works Team Cowld-19 Costs Street Cleansing Refuse & Recycling	Legal Fees Legal Fees Kennelling Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Training Costs Training Costs Training Costs Specified Works Specified Works Computer Maintenance Main Contract Event Management Subcontractor Payments Specified Works Miscellaneous Fees Protective Clothing Protective Clothing	D612 D607 D607 D607 D359 D614 D614 D614 A300 A300 B302 B303 B507 G150 D266 D628 B303 D617 D501	20/08/2020 06/08/2020 13/08/2020 13/08/2020 13/08/2020 28/08/2020 06/08/2020 20/08/2020 20/08/2020 13/08/2020 06/08/2020 20/08/2020 06/08/2020 06/08/2020 06/08/2020 13/08/2020 20/08/2020 13/08/2020 13/08/2020 13/08/2020 13/08/2020 13/08/2020	428432 428014 428070 428070 428056 428953 427828 427829 428632 428632 428632 428632 428632 428632 424333 424333 424333 428336 42866 42865 42865 42865 42865 42865 42865 42865 42865 42865 42865 42865 42865 42865 42865 42865 42865 42865 42865	Purchase Ledger Invoice	5,405.00 Revenue 450.00 Revenue 450.00 Revenue 439.60 Revenue 439.60 Revenue 439.60 Revenue 5,792.00 Revenue 360.00 Revenue 360.00 Revenue 5,792.00 Revenue 5,792.00 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,005.60 Revenue 2,882.00 Revenue 1,250.00 Revenue	RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUSHCLIFFE BOROUGH COUNCIL RUSKINGTON KENNELS Safpro Industrial Supplies Co Safpro Industrial Supplies Co SAVILLS (UK) LTD SAVILLS (UK) LTD SBG TRAINING & DEVELOPMENT LTD SBG TRAINING & DEVELOPMENT LTD SECOND ELEMENT LTD	10122206 10106575 10130168 10137504 10137504 10128306 10128306 10132982 10134954 10134054 10134054 10134054 101312982 10134054 10117509 10102047 10131208 10
South Kesteven District Council	32UG Housing Hra 32UG Environmental 32UG Corporate 32UG Corporate 32UG Property Development 32UG Organisational Development 32UG Organisational Development 32UG Organisational Development 32UG Organisational Development 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Intervented Services 32UG Intervented Services 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Development Management 32UG Development Management 32UG Services 32UG Street Secne 32UG Street Scene	HOSING HOUHRA ENVIRO CORPOR CORPOR PRODEV PRODEV ORGDEV ORGDEV IRPHRA INFOMG 981 COROPS DEVMAN IRPHRA CORPOR STRSCE STRSCE STRSCE	Homelessness Tenancy & Neighbourhood Environmental Protection Corporate Costs Corporate Costs Miscellaneous Property Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Capital Program - General Fu Gravity Fields Festival Conservation Works Team Corporate Costs Street Scene Waste & Recycling Waste & Recycling	652 560 281 CCOST CCOST MISCP MISCP 858 S58 GRSEA 581 INFOM 981 232 220 586 CCOST STRET WASRE	Homelessness Tenancy & Neighbourhood Environmental Protection Covid-19 Costs Miscellaneous Property Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Training &	Legal Fees Legal Fees Kennelling Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Training Costs Training Costs Surfaced Structures Specified Works Specified Works Specified Works Computer Maintenance Main Contract Event Management Subcontractor Payments Specified Works Miscellaneous Fees Protective Clothing Protective Clothing Protective Clothing	D612 D607 D607 D607 D359 D614 D614 D614 A300 A300 B302 B303 B303 B507 G150 D266 D628 B303 D614 D501 D501	20/08/2020 06/08/2020 13/08/2020 13/08/2020 13/08/2020 06/08/2020 06/08/2020 06/08/2020 13/08/2020 13/08/2020 20/08/2020 20/08/2020 13/08/2020 13/08/2020 13/08/2020 13/08/2020 13/08/2020 13/08/2020 20/08/2020 20/08/2020 20/08/2020	428432 428014 428370 428370 428056 428953 427828 427829 428632 428722 428009 427431 428036 428036 428625 428625 428625 428635 428635 428636 428369 428369 428369 428369 428369 428369 428369 428369 428369 428369 428369 428369	Purchase Ledger Invoice	5,405.00 Revenue 450.00 Revenue 439.60 Revenue 439.60 Revenue 399.20 Revenue 5,792.00 Revenue 5,792.00 Revenue 360.00 Revenue 360.00 Revenue 360.00 Revenue 1,005.66 Revenue 1,250.00 Revenue 1,250.00 Revenue 1,250.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 278.60 Revenue 278.60 Revenue 278.60 Revenue 445.76 Revenue	RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUSHCLIFFE BOROUGH COUNCIL RUSKINGTON KENNELS Safpro Industrial Supplies Co Safpro Industrial Supplies Co SAVILLS (UK) LTD SAVILLS (UK) LTD SBG TRAINING & DEVELOPMENT LTD SBG TRAINING & DEVELOPMENT LTD SBG TRAINING & DEVELOPMENT LTD SBCOND ELEMENT LTD SECOND	10122206 10106575 10106575 10130168 10137504 10137504 10126306 10126306 10122982 10132982 10132982 10134054 10134054 10114054 10115720 10112907 1012907 1012907 1012907
South Kesteven District Council	32UG Housing Hra 32UG Environmental 32UG Corporate 32UG Corporate 32UG Corporate 32UG Property Development 32UG Property Development 32UG Property Development 32UG Property Development 32UG Organisational Development 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Captal Program - General Fund 32UG Corporate Operations 32UG Captal Sevelopment Management 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene	HOSING HOUHRA ENVIRO CORPOR CORPOR PRODEV PRODEV PRODEV COROPS IRPHRA INFOMG 981 COROPS DEVMAN IRPHRA CORPOR STRSCE STRSCE ARTSCE	Homelessness Tenancy & Neighbourhood Environmental Protection Corporate Costs Corporate Costs Miscellaneous Property Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Training & Direct & Corporate Training & Direct & Corporate Grantham Special Expense A Repairs And Improvements T Repairs And Improvements T Repairs And Improvements T Gravity Fields Festival Conselvation Works Team Corporate Costs Street Scene Waste & Recycling Waste & Recycling Guidhail Arts Centre	652 560 281 CCOST CCOST MISCP	Homelessness Tenancy & Neighbourhood Environmental Protection Covid-19 Costs Covid-19 Costs Miscellaneous Property Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Training & Direct & Corpo	Legal Fees Legal Fees Kennelling Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Training Costs Training Costs Training Costs Surfaced Structures Specified Works Computer Maintenance Main Contract Event Management Subcontractor Payments Specified Works Miscellaneous Fees Protective Clothing Protective Clothing Protective Clothing Subcontractor Payments Subcontractor Payments	D612 D607 D607 D607 D559 D614 D614 D614 A300 A300 B302 B303 B303 D657 G150 D266 D628 B303 D614 D501 D501 D501 D628	20/08/2020 06/08/2020 13/08/2020 13/08/2020 13/08/2020 06/08/2020 20/08/2020 27/08/2020 27/08/2020 06/08/2020 28/08/2020 26/08/2020 06/08/2020 20/08/2020 13/08/2020 13/08/2020 13/08/2020 13/08/2020 13/08/2020 13/08/2020 13/08/2020 13/08/2020	428432 428014 428070 428070 428056 428056 427828 427822 428722 428009 427431 428981 42036 428036 428060 428060 428624 428355 428624 428356 428369	Purchase Ledger Invoice	5,405.00 Revenue 450.00 Revenue 450.00 Revenue 439.60 Revenue 439.60 Revenue 339.20 Revenue 5,792.00 Revenue 5,792.00 Revenue 360.00 Revenue 560.00 Revenue 545.00 Revenue 1,005.66 Revenue 1,005.66 Revenue 4,250.00 Revenue 4,250.00 Revenue 1,005.60 Revenue 1,005.60 Revenue 1,005.60 Revenue 4,250.00 Revenue 1,250.00 Revenue 1,250.00 Revenue 1,400.00 Revenue 1,405.00 Revenue 1,405.00 Revenue 1,405.00 Revenue 1,405.00 Revenue 1,095.00 Revenue	RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUSHCLIFFE BOROUGH COUNCIL RUSKINGTON KENNELS Safpro Industrial Supplies Co Safpro Industrial Supplies Co Safpro Industrial Supplies Co SAVILLS (UK) LTD SBG TRAINING & DEVELOPMENT LTD SBG TRAINING & DEVELOPMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SENTEL INDEPENDENT SIDDLE GRINLEY HAGE LTD MR HOLLY SLS LTD SLS LTD SMI GROUP	10122206 10106575 101006575 10130168 10137504 10137504 10137504 10126306 10132982 10134054 10134054 10134054 10134054 10134054 10134054 10117559 10117559 10117559 10117559 10117559 10129607 10129607 10129607 101329607 101329607
South Kesteven District Council	32UG Housing Hra 32UG Environmental 32UG Corporate 32UG Corporate 32UG Property Development 32UG Property Development 32UG Organisational Development 32UG Organisational Development 32UG Organisational Development 32UG Corporate Operations 32UG Improvements & Repairs 32UG Interviews Repairs 32UG Interviews Repairs 32UG Interviews Repairs 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Repairs 32UG Corporate Street Seene 32UG Street Seene	HOSING HOUHRA ENVIRO CORPOR CORPOR PRODEV PRODEV PRODEV ORGDEV ORGDEV COROPS IRPHRA IRPHRA IRPHRA INFOMG 981 COROPS DEVMAN IRPHRA STRSCE STRSCE IRPHRA	Homelessness Tenancy & Neighbourhood Environmental Protection Corporate Costs Corporate Costs Miscellaneous Property Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Capital Program - General Fu Conservation Works Team Corporate Costs Street Scene Waste & Recycling Waste & Recycling Guidhall Arts Centre Works Team	652 560 281 CCOST MISCP MISCP 858 858 GRSEA 581 1NFOM 981 232 220 586 CCOST STRET WASRE WASRE 311	Homelessness Tenancy & Neighbourhood Environmental Protection Covid-19 Costs Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Training & Training Trainin	Legal Fees Legal Fees Kennelling Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Training Costs Surfaced Structures Specified Works Specified Works Specified Works Computer Maintenance Main Contract Event Management Subcontractor Payments Specified Works Miscellaneous Fees Protective Clothing Protective Clothing Protective Clothing Subcontractor Payments	D612 D607 D607 D607 D507 D359 D614 D614 D614 A300 A300 B303 B303 B505 C150 D266 D628 B303 D614 D501 D501 D501 D502 B303	20/08/2020 06/08/2020 13/08/2020 13/08/2020 13/08/2020 06/08/2020 27/08/2020 27/08/2020 26/08/2020 28/08/2020 28/08/2020 28/08/2020 20/08/2020 13/08/2020 13/08/2020 13/08/2020 20/08/2020 20/08/2020 20/08/2020 20/08/2020 20/08/2020 20/08/2020 20/08/2020 20/08/2020 20/08/2020 20/08/2020	428432 428014 428370 428370 428056 427828 427828 427829 428623 428722 428722 428036 42036 42036 42036 428625 428625 428624 428369 428427 428427 428427 428427 428427 428427	Purchase Ledger Invoice	5,405.00 Revenue 450.00 Revenue 450.00 Revenue 439.60 Revenue 439.60 Revenue 439.60 Revenue 5,792.00 Revenue 360.00 Revenue 360.00 Revenue 360.00 Revenue 1,005.66 Revenue 1,005.66 Revenue 4,250.00 Revenue 4,250.00 Revenue 1,005.60 Revenue 1,005.60 Revenue 1,005.60 Revenue 1,005.60 Revenue 1,005.60 Revenue 1,005.60 Revenue 1,250.00 Revenue 1,005.00 Revenue 1,776.60 Revenue 7770.00 Revenue 1,776.53 Revenue 1,776.53 Revenue	RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUSHCLIFE BOROUGH COUNCIL RUSKINGTON KENNELS Safpro Industrial Supplies Co Safpro Industrial Supplies Co SAVILLS (UK) LTD SBG TRAINING & DEVELOPMENT LTD SBG TRAINING & DEVELOPMENT LTD SECOND ELEMENT LT	10122206 10106575 101006575 10130168 10137504 10137504 10126306 10126306 10132982 10134964 10134054 10134054 10134054 10134054 10115720 10102047 10117559 10117559 10129607 10129607 10129607 10129607 10129607 10129607 10129607 10129607 10129607 10129607
South Kesteven District Council	32UG Housing Hra 32UG Environmental 32UG Environmental 32UG Corporate 32UG Corporate 32UG Property Development 32UG Property Development 32UG Property Development 32UG Organisational Development 32UG Organisational Development 32UG Organisational Development 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Capital Program - General Fund 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Street Seene 32UG Street Seene 32UG Arts Centres 32UG Improvements & Repairs	HOSING HOUHRA ENVIRO CORPOR CORPOR PRODEV PRODEV PRODEV COROPS IRPHRA INFOMG 981 COROPS IRPHRA INFOMG 981 STRSCE STRSCE STRSCE ARTSC IRPHRA ORGDEV	Homelessness Tenancy & Neighbourhood Environmental Protection Corporate Costs Corporate Costs Miscellaneous Property Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Grantham Special Expense A Repairs And Improvements T Information Management Capital Program - General Fu Gravity Fields Festival Conservation Works Team Corporate Costs Street Scene Waste & Recycling Waste & Recycling Guildhall Arts Centre Works Team Centralised Training (G)	652 560 281 CCOST CCOST MISCP MISCP MISCP MISCP 858 858 6S81 581 1NFOM 981 232 220 586 CCOST STRET WASRE WASRE 311 586 920	Homelessness Tenancy & Neighbourhood Environmental Protection Covid-19 Costs Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Training & Toronton Tor	Legal Fees Legal Fees Kennelling Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Training Costs Training Costs Surfaced Structures Specified Works Specified Works Computer Maintenance Main Contract Event Management Subcontractor Payments Specified Works Miscellaneous Fees Protective Ciothing Protective Ciothing Subcontractor Payments Specified Works Miscellaneous Fees Protective Ciothing Protective Ciothing Subcontractor Payments Specified Works Specified Works Training Costs	D612 D607 D607 D509 D614 D614 D614 D614 A300 B302 B303 B303 B303 B303 B303 D657 G150 D266 D628 B303 D614 D501 D501 D501 D620 A300 A300	20/08/2020 06/08/2020 13/08/2020 13/08/2020 13/08/2020 26/08/2020 06/08/2020 06/08/2020 06/08/2020 06/08/2020 06/08/2020 06/08/2020 06/08/2020 13/08/2020 13/08/2020 13/08/2020 13/08/2020 13/08/2020 13/08/2020 13/08/2020 13/08/2020 13/08/2020 13/08/2020 13/08/2020 13/08/2020 13/08/2020 13/08/2020 13/08/2020 13/08/2020 13/08/2020	428432 428014 428370 428056 428953 427828 427829 428732 428732 428732 428732 428036 428036 428080	Purchase Ledger Invoice	5,405.00 Revenue 450.00 Revenue 439.60 Revenue 439.60 Revenue 399.20 Revenue 5,792.00 Revenue 5,792.00 Revenue 360.00 Revenue 360.00 Revenue 360.00 Revenue 1,005.66 Revenue 1,250.00 Revenue 1,250.00 Revenue 1,250.00 Revenue 270.00 Revenue 270.00 Revenue 1,776.53 Revenue 1,776.53 Revenue 1,776.53 Revenue 1,776.53 Revenue 1,736.50 Revenue	RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUSHCLIFFE BOROUGH COUNCIL RUSKINGTON KENNELS Safpro Industrial Supplies Co Safpro Industrial Supplies Co SAVILLS (UK) LTD SBG TRAINING & DEVELOPMENT LTD SBG TRAINING & DEVELOPMENT LTD SBG TRAINING & DEVELOPMENT LTD SBCOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SENTEL INDEPENDENT SIDDLE GRIMLEY HAGE LTD MR HOLLY SLS LTD SMI GROUP SMI GROUP SMI GROUP SMI GROUP SMI GROUP SPEKTRIX LTD SPS DOORGUARD LIMITED STSND SPS DOORGUARD LIMITED STSND SPS DOORGUARD LIMITED	10122206 10106575 101006575 10130168 10137504 10137504 10126306 10126306 10128306 10132982 10134054 10134054 10134054 10131752 10134054 10115720 1012057 10129607
South Kesteven District Council	32UG Housing Hra 32UG Environmental 32UG Corporate 32UG Corporate 32UG Property Development 32UG Organisational Development 32UG Organisational Development 32UG Corporate Operations 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Captal Program - General Fund 32UG Captal Program - General Fund 32UG Corporate Operations 32UG Development Management 32UG Corporate Steel Sene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs 32UG Organisational Development	HOSING HOUHRA ENVIRO CORPOR CORPOR PRODEV ORGDEV ORGDEV ORGDEV ORGDEV ORGDEV SIPHRA IRPHRA ORGDEV STRSCE STRSCE IRPHRA ORGDEV 981	Homelessness Tenancy & Neighbourhood Environmental Protection Corporate Costs Corporate Costs Miscellaneous Property Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Grantham Special Expense A Repairs And Improvements T, Repairs And Improvements T, Repairs And Improvements T, Gravity Fields Festival Conservation Works Team Corporate Costs Street Scene Waste & Recycling Waste & Recycling Guidhall Arts Centre Works Team Centralised Training (G) Capital Program - General Fu Centralised Training (G) Capital Frogram - General Fu Centralised Training (G) Capital Program - General Fu Centralised Training (G) Capital Program - General Fu Centralised Training (G) Capital Program - General Fu General	652 560 281 CCOST CCOST MISCP	Homelessness Tenancy & Neighbourhood Environmental Protection Covid-19 Costs Covid-19 Costs Covid-19 Costs Miscellaneous Property Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Training & Direct & Corporate Training & Direct & Corporate Wyndham Park, Grantham Repairs And Improvements Team Information Management Capital Program- General Fund Gravity Fields Festival Conservation Works Team Covid-19 Costs Street Cleansing Refuse & Recycling Refuse & Recycling Refuse & Recycling Guidhall Arts Centre Works Team Centralised Training (G) Capital Program - General Fund	Legal Fees Legal Fees Kennelling Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Training Costs Training Costs Training Costs Specified Works Specified Works Computer Maintenance Main Contract Event Management Subcontractor Payments Specified Works Miscellaneous Fees Protective Ciothing Protective Ciothing Protective Ciothing Specified Works Training Costs Main Contract	D612 D607 D607 D507 D359 D614 D614 D614 A300 B302 B303 D657 G150 D266 D628 B303 D614 D501 D501 D501 D628 B303 A300	20/08/2020 06/08/2020 13/08/2020 13/08/2020 28/08/2020 28/08/2020 27/08/2020 27/08/2020 26/08/2020 26/08/2020 26/08/2020 26/08/2020 20/08/2020	428432 428014 428014 428070 428056 428056 427828 427829 427829 428072 428072 42809 427431 428080 428	Purchase Ledger Invoice	5,405.00 Revenue 450.00 Revenue 430.00 Revenue 439.60 Revenue 439.60 Revenue 339.20 Revenue 5,792.00 Revenue 360.00 Revenue 360.00 Revenue 545.00 Revenue 545.00 Revenue 1,005.66 Revenue 4,250.00 Revenue 4,250.00 Revenue 4,250.00 Revenue 2,882.00 Capital 1,250.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,765.63 Revenue 277.60 Revenue 277.60 Revenue 370.00 Revenue	RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUSKULIFE BOROUGH COUNCIL RUSKINGTON KENNELS Safpro Industrial Supplies Co Safpro Industrial Supplies Co Safpro Industrial Supplies Co SAVILLS (UK) LTD SBG TRAINING & DEVELOPMENT LTD SBG TRAINING & DEVELOPMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SENDEL INDEPENDENT SIDDLE GRIMLEY HAGE LTD MR HOLLY SIS LTD SIS ITD SMI GROUP	10122206 10106575 10130168 10137504 10137504 101263306 10126306 10126306 10132982 10134054 10134054 10134054 101152982 10134054 10117559 1012907 1012907 1012907 10129607 10129607 10129607 10129607 10129607 10129607 10129607 10129697 10129697 10129697 10129598
South Kesteven District Council	32UG Housing Hra 32UG Environmental 32UG Corporate 32UG Corporate 32UG Property Development 32UG Property Development 32UG Property Development 32UG Organisational Development 32UG Organisational Development 32UG Organisational Development 32UG Corporate Operations 32UG Improvements & Repairs 32UG Id Services 32UG Id Services 32UG Id Services 32UG Coptrate Operations 32UG Development Management 32UG Organisational Development 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Street Scene 32UG Organisational Development 32UG Organisational Development 32UG Capital Program - General Fund 32UG Capital Program - General Fund	HOSING HOUHRA ENVIRO CORPOR CORPOR PRODEV PRODEV PRODEV ORGDEV COROPS IRPHRA IRPHRA IRPHRA IRPHRA CORPOR STRSCE STRSCE ARTSC IRPHRA IRPHRA ORGDEV 981 981	Homelessness Tenancy & Neighbourhood Environmental Protection Corporate Costs Miscellaneous Property Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Training & Training T	652 560 281 CCOST CCOST MISCP MISCP MISCP 858 858 6785EA 581 1NFOM 981 220 586 CCOST STRET WASRE 311 586 920 981	Homelessness Tenancy & Neighbourhood Environmental Protection Covid-19 Costs Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Training & Training (Gravity Fields Festival Conservation Works Team Covid-19 Costs Street Cleansing Refuse & Recycling Refuse & Recycling Guidhall Arts Centre Works Team Centralised Training (G) Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	Legal Fees Legal Fees Kennelling Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Training Costs Surfaced Structures Specified Works Specified Works Specified Works Computer Maintenance Main Contract Event Management Subcontractor Payments Specified Works Miscellaneous Fees Protective Clothing Protective Clothing Protective Clothing Subcontractor Payments Subcontractor Payments Specified Works Miscellaneous Fees Protective Clothing Protective Clothing Subcontractor Payments Specified Works Training Costs Main Contract	D612 D607 D359 D614 D614 D614 D614 D614 A300 B302 B303 B657 G150 D628 B303 B501 D651 D651 D650 D628 B303 B303 B657 G150 D650 G150 D650 D650 D650 D650 D650 D650 D650 D6	20/08/2020 06/08/2020 13/08/2020 13/08/2020 28/08/2020 26/08/2020 27/08/2020 27/08/2020 27/08/2020 20/08/2020 27/08/2020 27/08/2020	428432 428014 428370 428370 428056 427828 427829 427829 428632 428722 428722 428722 428036 42806 428036 42806 42	Purchase Ledger Invoice	5,405.00 Revenue 450.00 Revenue 439.60 Revenue 439.60 Revenue 439.60 Revenue 439.60 Revenue 443.70 Revenue 5,792.00 Revenue 360.00 Revenue 360.00 Revenue 360.00 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,005.60 Revenue 1,005.60 Revenue 1,005.60 Revenue 1,005.00 Revenue 2,882.00 Capital 1,250.00 Revenue 1,250.00 Revenue 1,250.00 Revenue 1,250.00 Revenue 1,770.00 Revenue 778.60 Revenue 777.00 Revenue 777.00 Revenue 1,370.00 Revenue 1,370.00 Revenue 1,370.00 Revenue 1,370.00 Revenue 1,381.00 Revenue 1,381.00 Revenue 3,381.00 Revenue	RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUSHCLIFFE BOROUGH COUNCIL RUSKINGTON KENNELS Safpro Industrial Supplies Co Safpro Industrial Supplies Co Safpro Industrial Supplies Co SAVILLS (UK) LTD SBG TRAINING & DEVELOPMENT LTD SBG TRAINING & DEVELOPMENT LTD SBG TRAINING & DEVELOPMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SENTEL INDEPENDENT SIDDLE GRIMLEY HAGE LTD MR HOLLY SLS LTD SLS LTD SMI GROUP	10122206 10106575 10130168 10136750 10137504 10125306 10125306 10125306 10132982 10132982 10132982 10134054 10134054 10134054 10117559 10117559 10117559 10117559 101129607 10129607 10129607 10129607 10129607 10129607 10129607 10129607 10129598 10137139
South Kesteven District Council	32UG Housing Hra 32UG Environmental 32UG Corporate 32UG Corporate 32UG Property Development 32UG Property Development 32UG Organisational Development 32UG Corporate Operations 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Development Management 32UG Development Management 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Gratian Street Scene 32UG Street Scene 32UG Gratian Gratian Street Scene 32UG Gratian Gratian Gratian Gratian Street Scene 32UG Gratian G	HOSING HOUHRA ENVIRO CORPOR CORPOR PRODEV ORGDEV OR	Homelessness Tenancy & Neighbourhood Environmental Protection Corporate Costs Corporate Costs Miscellaneous Property Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Tenance Training Tenance Te	652 560 281 CCOST COOST COOST MISCP MISCP MISCP 858 858 858 6RSEA 581 INFOM 981 232 220 586 CCOST WASRE WASRE WASRE 311 586 920 981 981	Homelessness Tenancy & Neighbourhood Environmental Protection Covid-19 Costs Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Training Tr	Legal Fees Legal Fees Kennelling Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Training Costs Training Costs Training Costs Surfaced Structures Specified Works Ocnputer Maintenance Main Contract Event Management Subcontractor Payments Specified Works Miscellaneous Fees Protective Cottning Protective Cottning Protective Cottning Subcontractor Payments Specified Works Training Costs Main Contract Main Contract Miscellaneous Fees Protective Cottning Protective Cottning Subcontractor Payments Specified Works Training Costs Main Contract Main Contract Main Contract Data Connections	D612 D607 D359 D614 D614 D614 D614 D614 A300 A300 B302 D506 D506 D506 D506 D506 D506 D506 D506	20/08/2020 06/08/2020 13/08/2020 13/08/2020 13/08/2020 06/08/2020 06/08/2020 06/08/2020 06/08/2020 06/08/2020 06/08/2020 06/08/2020 06/08/2020 06/08/2020 06/08/2020 13/08/2020 13/08/2020 20/08/2020 13/08/2020 20/08/2020 13/08/2020 27/08/2020 13/08/2020 27/08/2020 13/08/2020 27/08/2020 13/08/2020 13/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020 27/08/2020	428432 428014 428070 428056 428056 427828 427828 427822 428722 428093 427431 428981 420339 42030 428060 428060 428062 42825 42825 42825 42825 42825 42825 42825 42825 42825 42825 42826 42	Purchase Ledger Invoice	5,405.00 Revenue 450.00 Revenue 439.60 Revenue 439.60 Revenue 439.60 Revenue 339.20 Revenue 5,792.00 Revenue 5,792.00 Revenue 360.00 Revenue 560.00 Revenue 545.00 Revenue 545.00 Revenue 1,005.66 Revenue 4,250.00 Revenue 1,005.00 Revenue 1,005.00 Revenue 1,776.57 Revenue 278.60 Revenue 445.76 Revenue 1,776.53 Revenue 1,776.53 Revenue 370.00 Revenue 3,381.00 Capital 1,345.00 Revenue 3,381.00 Capital 3,084.40 Capital 1,038.00 Revenue	RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUSKUNGTON KENNELS Safpro Industrial Supplies Co Safpro Industrial Supplies Co Safpro Industrial Supplies Co Safpro Industrial Supplies Co Safvolta, Suky, LTD SBG TRAINING & DEVELOPMENT LTD SBG TRAINING & DEVELOPMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SENTEL INDEPENDENT SIDDLE GRIMLEY HAGE LTD MR HOLLY SLS LTD SLS LTD SLS LTD SIDLE GRIMLEY HAGE LTD MR GROUP SMI GROUP SM	10122206 10106575 10130168 10136750 10130168 10137504 10137504 10137504 10126306 10122982 10134054 10134054 10134054 10134054 10134054 10115720 10117559 10117559 10129607 101
South Kesteven District Council	32UG Housing Hra 32UG Environmental 32UG Corporate 32UG Corporate 32UG Property Development 32UG Property Development 32UG Organisational Development 32UG Organisational Development 32UG Corporate Saugu Gorganisational Development 32UG Corporate Operations 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Instruction Comparison of Comparis	HOSING HOUHRA ENVIRO CORPOR CORPOR PRODEV PRODEV ORGDEV ORGDEV ORGDEV CORPOR IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA CORPOR STRSCE STRSCE STRSCE STRSCE ARTSC IRPHRA ORGDEV 981 IRPHRA IRPHRA IRPHRA ORGDEV IRPHRA	Homelessness Tenancy & Neighbourhood Environmental Protection Corporate Costs Corporate Costs Miscellaneous Property Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Training & Training Training (ST) Training (ST) Training (GT) Training (GT) Training (GT) Training (GT) Training (GT) Training Capital Program - General Fu Training (GT) Training (GT) Training (GT) Training (GT) Training (GT) Training Capital Program - General Fu	652 560 281 CCOST CCOST MISCP MISCP MISCP MISCP MISCP MISCP MISCP MISCP MISCP 981 232 220 586 581 581 581 581 581 581 581 581 581 581	Homelessness Tenancy & Neighbourhood Environmental Protection Covid-19 Costs Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Training & Toronto Toront	Legal Fees Legal Fees Kenneling Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Training Costs Surfaced Structures Specified Works Specified Works Specified Works Computer Maintenance Main Contract Event Management Subcontractor Payments Specified Works Miscellaneous Fees Protective Clothing Pr	D612 D607 D607 D359 D614 D614 A300 A300 B302 B303 B303 B303 B303 B303 B303 B	20(08/2020 06(08/2020 13(08/2020 13(08/2020 13(08/2020 13(08/2020 06(08/2020 06(08/2020 27(08/2020 28(08/2020 28(08/2020 28(08/2020 28(08/2020 20(08/2020 13(08/	428432 428014 428370 428370 428056 427828 427828 427829 428623 428722 428036 422431 428036 428036 428036 428025 428624 42864 428624 428624 428624 428624 428624 428624 428624 428624 428624 428624 42862 428	Purchase Ledger Invoice	5,405.00 Revenue 450.00 Revenue 450.00 Revenue 439.60 Revenue 439.60 Revenue 439.60 Revenue 5,792.00 Revenue 360.00 Revenue 360.00 Revenue 360.00 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,005.60 Revenue 1,250.00 Revenue 1,250.00 Revenue 1,250.00 Revenue 1,250.00 Revenue 1,250.00 Revenue 1,250.00 Revenue 1,350.00 Revenue 1,365.00 Revenue 1,376.53 Revenue 1,376.53 Revenue 1,376.50 Revenue 1,376.50 Revenue 1,345.00 Revenue 1,345.00 Revenue 1,345.00 Capital 3,084.40 Capital 1,101.083 Revenue	RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUSKLIGHE BOROUGH COUNCIL RUSKINGTON KENNELS Safpro Industrial Supplies Co Safpro Industrial Supplies Co Safpro Industrial Supplies Co SAVILLS (UK) LTD SBG TRAINING & DEVELOPMENT LTD SBG TRAINING & DEVELOPMENT LTD SECOND ELEMENT LTD SENTEL INDEPENDENT SIDDLE GRIMLEY HAGE LTD MR HOLLY SLS LTD SMI GROUP	10122206 10106575 10130168 101367504 10137504 1012306 1012306 1012306 10132982 10134054 10134054 10134054 10134054 10115720 10102047 10102047 10129807 10129807 10129807 10129807 10129807 10129807 10129807 10129807 10129807 10129807 10129807 10129807 10129807 10129807 10129807 10129807 10132980 10137139 10137139 10137139 10137139 10137139 10137139
South Kesteven District Council	32UG Housing Hra 32UG Environmental 32UG Corporate 32UG Corporate 32UG Corporate 32UG Property Development 32UG Property Development 32UG Organisational Development 32UG Organisational Development 32UG Organisational Development 32UG Organisational Development 32UG Corporate Operations 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Improvements & Repairs	HOSING HOUHRA ENVIRO CORPOR CORPOR PRODEV PRODEV ORGDEV ORGDEV ORGDEV ORGOEV OR	Homelessness Tenancy & Neighbourhood Environmental Protection Corporate Costs Corporate Costs Miscellaneous Property Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Training & Direct & Corporate Training & Direct & Corporate Grantham Special Expense A Repairs And Improvements T Information Management Capital Program - General Fu Gravity Fields Festival Conservation Works Team Corporate Costs Street Scene Waste & Recycling Waste & Recycling Guidhall Arts Centre Works Team Contrailed Training (Gf) Capital Program - General Fu Information Management Homelessness	652 560 281 CCOST CCOST MISCP MISCP MISCP MISCP 858 858 6S81 581 1NFOM 981 232 220 586 CCOST STRET WASRE WASRE 311 586 920 981 981 INFOM 662 200	Homelessness Tenancy & Neighbourhood Environmental Protection Covid-19 Costs Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Training & Torent	Legal Fees Legal Fees Kennelling Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Training Costs Surfaced Structures Specified Works Specified Works Specified Works Computer Maintenance Main Contract Event Management Subcontractor Payments Specified Works Miscellaneous Fees Protective Clothing Protective Clothing Protective Clothing Subcontractor Payments Specified Works Miscellaneous Fees Protective Clothing Protective Clothing Subcontractor Payments Specified Works Miscellaneous Fees Protective Clothing Subcontractor Payments Specified Works Training Costs Main Contract Main Contract Data Connections Emergency Planning Incidents Emergency Planning Incidents Fees	D612 D607 D359 D614 D614 D614 D614 D614 D614 D616 D616	20/08/2020 06/08/2020 13/08/2020 13/08/2020 13/08/2020 25/08/2020 06/08/2020 06/08/2020 06/08/2020 06/08/2020 06/08/2020 06/08/2020 06/08/2020 13/08/2020	428432 428014 428370 428056 428953 427823 427823 428722 428722 428722 428723 428732 428036 428062 428624 42862 428	Purchase Ledger Invoice	5,405.00 Revenue 450.00 Revenue 439.60 Revenue 439.60 Revenue 439.60 Revenue 339.20 Revenue 5,792.00 Revenue 5,792.00 Revenue 360.00 Revenue 560.00 Revenue 545.00 Revenue 545.00 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,005.60 Revenue 1,005.6	RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUSHCLIFFE BOROUGH COUNCIL RUSKINGTON KENNELS Safpro Industrial Supplies Co Safpro Industrial Supplies Co SAVILIS (UK) LTD SBG TRAINING & DEVELOPMENT LTD SBCOND ELEMENT LTD SECOND ELEMENT LTD SENTEL INDEPENDENT SIDDLE GRIMLEY HAGE LTD MR HOLLY SLS LTD SMI GROUP SMI GR	10122206 10106575 101006575 10130168 10137504 10137504 10126306 10126306 10126306 10132982 10134054 10134054 10134054 10134054 10115720 10126307 10126307 10126307 10126307 1012607 1012607 1012607 1012807 10
South Kesteven District Council	32UG Housing Hra 32UG Environmental 32UG Environmental 32UG Corporate 32UG Corporate 32UG Property Development 32UG Property Development 32UG Property Development 32UG Organisational Development 32UG Organisational Development 32UG Organisational Development 32UG Organisational Development 32UG Corporate Operations 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Arts Centres 32UG Torganisational Development 32UG Capital Program - General Fund 32UG Improvement Management 32UG Development Management	HOSING HOUHRA ENVIRO CORPOR CORPOR PRODEV ORGDEV ORGDEV ORGDEV ORGDEV INFHRA IRPHRA ORGDEV 981 981 981 INFOMG HOSING HOSING HOSING HOSING DEVMAN ORGDEV	Homelessness Tenancy & Neighbourhood Environmental Protection Corporate Costs Corporate Costs Miscellaneous Property Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Training & Tenance Training & Tenance Training & Tenance Training & Tenance Training T	652 560 281 CCOST CCOST MISCP	Homelessness Tenancy & Neighbourhood Environmental Protection Covid-19 Costs Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Training & Conservation Works Team Covid-19 Costs Street Cleansing Refuse & Recycling Guidhall Arts Centre Works Team Centralised Training (G) Capital Program - General Fund Capital Program - General Fund Telecommunications Homelessness Development Management Centralised Training (G)	Legal Fees Legal Fees Legal Fees Kennelling Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Training Costs Training Costs Training Costs Surfaced Structures Specified Works Computer Maintenance Main Contract Event Management Subcontractor Payments Specified Works Miscellaneous Fees Protective Ciothing Protective Ciothing Protective Ciothing Protective Ciothing Specified Works Training Costs Main Contract Main	De12 De07 De07 De07 De07 De07 De07 De07 De07	20/08/2020 06/08/2020 13/08/2020 13/08/2020 13/08/2020 06/08/2020 27/08/2020 27/08/2020 27/08/2020 06/08/2020 28/08/2020 20/08/2020	428432 428014 428070 428070 428056 428056 427822 427822 428722 428009 427431 428931 42036 428026 428026 42824 428355 428624 428356 428624 428369 428426 428426 428426 428426 428426 428426 428579 428694 428694 428694 428694 428694 428694 428694 428694 428694 428694 428694 428694 428694 428694 428694 428694 428696 428697 428697 428697 428697 428697 428697 428797 428797 427987	Purchase Ledger Invoice	5,405.00 Revenue 450.00 Revenue 450.00 Revenue 439.60 Revenue 439.60 Revenue 339.20 Revenue 443.70 Revenue 5792.00 Revenue 560.00 Revenue 560.00 Revenue 545.00 Revenue 545.00 Revenue 4250.00 Revenue 4250.00 Revenue 4250.00 Revenue 4250.00 Revenue 4250.00 Revenue 4250.00 Revenue 1,400.00 Revenue 1,405.00 Revenue 1,405.00 Revenue 1,405.00 Revenue 1,405.00 Revenue 1,455.00 Revenue 1,550.00 Revenue	RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUSKULIFFE BOROUGH COUNCIL RUSKINGTON KENNELS Safpro Industrial Supplies Co Safpro Industrial Supplies Co Safpro Industrial Supplies Co SAVILLS (UK) LTD SBG TRAINING & DEVELOPMENT LTD SBG TRAINING & DEVELOPMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SECOND ELEMENT LTD SENTEL INDEPENDENT SIDDLE GRIMLEY HAGE LTD MR HOLLY SIS LTD SIS STO SING ROUP SMI GROUP STAND2 SWARCO UK LIMITED SWARCO	10122206 10106575 10130168 10137504 10137504 10137504 10126306 10126306 10132982 10134954 10134054 10134054 10134054 10131206 10131206 10131206 10131206 10117559 10129607 101
South Kesteven District Council	32UG Housing Hra 32UG Environmental 32UG Corporate 32UG Corporate 32UG Property Development 32UG Property Development 32UG Organisational Development 32UG Organisational Development 32UG Corporate Sague S	HOSING HOUHRA ENVIRO CORPOR CORPOR PRODEV PRODEV PRODEV ORGDEV ORGDEV CORPOR IRPHRA IR	Homelessness Tenancy & Neighbourhood Environmental Protection Corporate Costs Corporate Costs Miscellaneous Property Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Training & Direct & Corporate Training & Direct & Corporate Grantham Special Expense A Repairs And Improvements T Information Management Capital Program - General Fu Gravity Fields Festival Conservation Works Team Corporate Costs Street Scene Waste & Recycling Waste & Recycling Guidhall Arts Centre Works Team Contrailed Training (Gf) Capital Program - General Fu Information Management Homelessness	652 560 281 CCOST CCOST MISCP MISCP MISCP MISCP 858 858 6S81 581 1NFOM 981 232 220 586 CCOST STRET WASRE WASRE 311 586 920 981 981 INFOM 662 200	Homelessness Tenancy & Neighbourhood Environmental Protection Covid-19 Costs Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Training & Direct & Corporate Training & Management Capital Program - General Fund Gravity Fields Festival Conservation Works Team Covid-19 Costs Street Cleansing Refuse & Recycling Refuse & Recycling Guidhall Arts Centre Works Team Centralised Training (G) Capital Program - General Fund Telecommunications Development Management Centralised Training (G) Leisure Centre Programme	Legal Fees Legal Fees Kennelling Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Miscellaneous Fees Training Costs Surfaced Structures Specified Works Specified Works Specified Works Computer Maintenance Main Contract Event Management Subcontractor Payments Specified Works Miscellaneous Fees Protective Clothing Protective Clothing Protective Clothing Subcontractor Payments Specified Works Miscellaneous Fees Protective Clothing Protective Clothing Subcontractor Payments Specified Works Miscellaneous Fees Protective Clothing Subcontractor Payments Specified Works Training Costs Main Contract Main Contract Data Connections Emergency Planning Incidents Emergency Planning Incidents Fees	D612 D607 D607 D607 D607 D607 D607 D608 D614 D614 A300 D614 A300 B614 A300 D608 B302 B303 B008 B303 B008 B008 B008 B008 B008	20/08/2020 06/08/2020 13/08/2020 13/08/2020 13/08/2020 25/08/2020 06/08/2020 06/08/2020 06/08/2020 06/08/2020 06/08/2020 06/08/2020 06/08/2020 13/08/2020	428432 428014 428370 428056 428353 427823 427823 428722 428722 428722 428723 428732 428036 428062 428624 42864 428624 4286	Purchase Ledger Invoice	5,405.00 Revenue 450.00 Revenue 450.00 Revenue 439.60 Revenue 439.60 Revenue 439.60 Revenue 439.60 Revenue 5792.00 Revenue 360.00 Revenue 360.00 Revenue 360.00 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,005.60 Revenue 1,250.00 Revenue 1,250.00 Revenue 1,250.00 Revenue 1,250.00 Revenue 1,250.00 Revenue 1,250.00 Revenue 1,360.00 Revenue 1,360.00 Revenue 1,360.00 Revenue 1,370.00 Revenue 1,370.00 Revenue 1,345.00 Revenue 1,360.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,400.00 Revenue	RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUSHCLIFFE BOROUGH COUNCIL RUSKINGTON KENNELS Safpro Industrial Supplies Co Safpro Industrial Supplies Co SAVILIS (UK) LTD SBG TRAINING & DEVELOPMENT LTD SBCOND ELEMENT LTD SECOND ELEMENT LTD SENTEL INDEPENDENT SIDDLE GRIMLEY HAGE LTD MR HOLLY SLS LTD SMI GROUP SMI GR	10122206 10106575 10130168 10137504 10137504 10137504 10126306 10126306 10132982 10134954 10134054 10134054 10134054 10131206 10131206 10131206 10131206 10117559 10129607 101

South Kesteven District Council 3	2UG Environmental	ENVIRO Commercial	240	Commercial	Legal Fees	D607	06/08/2020	427978	Purchase Ledger Invoice	2,925.00	Revenue	NO5 CHAMBERS LTD	10134812
South Kesteven District Council 3	2UG 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 SOLUTION	NS 10121815
South Kesteven District Council 3	2UG Improvements & Repairs	IRPHRA Repairs And Improvements To	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 3	2UG 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 3	2UG 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 3	2UG Improvements & Repairs	IRPHRA Works Team	586	Works Team	Refuse Collection Fees	D613	13/08/2020	428386	Purchase Ledger Invoice	1,458.01	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council 3	2UG Invest Sk	237 Invest Sk	237	Invest Sk	Miscellaneous Fees	D614	27/08/2020	429004	Purchase Ledger Invoice	3,394.32	Revenue	VERO HR LTD	10137945
South Kesteven District Council 3	2UG 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 3	2UG 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 3	2UG Development Management	DEVMAN Development Management	200	Development Management	Consultant'S Fees - Garden Vil	D635	06/08/2020	427676	Purchase Ledger Invoice	992.75	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council 3	2UG lct 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 3	2UG 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 3	2UG 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 3	2UG 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 3	2UG 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 3	2UG 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 3	2UG 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 3	2UG 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 3	2UG 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 3	2UG lct 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 3	2UG lct 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 3	2UG 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 3	2UG 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 3	2UG 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 3	2UG 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 3	2UG 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