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
South Kesteven District Council				Corporate Costs	CCOST	Covid-19 Costs	Leisure Payments	D220	03/12/2020	433363	Purchase Ledger Invoice	149,560.00	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council South Kesteven District Council	0-0-0		LEISC	Leisure	LEISC	Leisure Centre Programme	Other Equipment	D313	03/12/2020	433455 433762	Purchase Ledger Invoice	112,245.00	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10130940
South Kesteven District Council South Kesteven District Council	32UG	Corporate Capital Program - General Fund	981	Corporate Costs Capital Program - General Fu	CCOST 981	Corporate Costs Capital Program - General Fund	Apprenticeship Levy Main Contract	A112 G150	11/12/2020	433762 433251	Purchase Ledger Invoice Purchase Ledger Invoice	5,118.00 304.00	Revenue	475PH00107228 48K DIGITAI	10000443
South Kesteven District Council		e apriar : e grant e e e e e e e e e e e e e e e e e e e		Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	03/12/2020	433368	Purchase Ledger Invoice	825.28	Revenue	A1 SECURITY SERVICES	10138123
South Kesteven District Council				Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	11/12/2020	433598	Purchase Ledger Invoice	3,980.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	24/12/2020	434311	Purchase Ledger Invoice	420.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG		ASTEST	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Gas	B451	11/12/2020	433642	Purchase Ledger Invoice	267.25	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG		ASTEST	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Gas	B451	11/12/2020	433641	Purchase Ledger Invoice	2,564.25	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols Security Services - Patrols	D609	03/12/2020	433338	Purchase Ledger Invoice Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
Bound Biotion	32UG	Corporate Operations	001101 0	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	17/12/2020	433910	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	a a parama a paramaria		Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	24/12/2020	434307	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Activities	332	Community Activities	Subcontractor Payments	D628	17/12/2020	434018	Purchase Ledger Invoice	5,500.00	Revenue	ACTIVE LINCOLNSHIRE	10106209
South Kesteven District Council				Corporate Operations Mgmt	830	Corporate Operations Mgmt	Marketing & Promotions	D615	17/12/2020	434018	Purchase Ledger Invoice	500.00	Revenue	ACTIVE LINCOLNSHIRE	10106209
South Kesteven District Council				Register Of Electors	162	Register Of Electors	Outside Printing	D552	11/12/2020	433721	Purchase Ledger Invoice	258.80	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG			Treasury Management	293	Treasury Management	Bank Charges	D603	11/12/2020	433655 434363	Purchase Ledger Invoice	537.90	Revenue	ADELANTE SOFTWARE LTD	10137047
South Kesteven District Council South Kesteven District Council	320G	Corporate Operations Leisure	LEISC	Community Fund Leisure	155 LEISC	Community Fund Leisure Centre Programme	Grants & Contributions It Sw Traditional	D750 D654	24/12/2020 24/12/2020	434363	Purchase Ledger Invoice Purchase Ledger Invoice	570.00 317.03	Revenue	AGE CONCERN - THE DEEPINGS ALTIATECH LTD	10135532 10135614
	32UG		CENBUS	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	24/12/2020	434279	Purchase Ledger Invoice	5.407.62	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/12/2020	434350	Purchase Ledger Invoice	1,305.00	Capital	ANDREW P CHICK ECOLOGY	10133528
South Kesteven District Council	32UG			Arts And Events	310	Arts And Events	Community Arts Activities	D526	17/12/2020	433900	Purchase Ledger Invoice	250.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	11/12/2020	433328	Purchase Ledger Invoice	1,000.00	Capital	REDACTED - PERSONAL DATA	10135079
		Capital Program - General Fund		Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	03/12/2020	433231	Purchase Ledger Invoice	1,500.00	Capital	REDACTED - PERSONAL DATA	10124722
South Kesteven District Council				Arts And Events	310 658	Arts And Events	Community Arts Activities	D526	24/12/2020	434398 433386	Purchase Ledger Invoice	300.00	Revenue		10137954
	32UG	Housing Services Housing Services		Rough Sleeper Initiative Rough Sleeper Initiative	658	Rough Sleeper Initiative Rough Sleeper Initiative	Emergency Accommodation Emergency Accommodation	D826	17/12/2020	433386	Purchase Ledger Invoice Purchase Ledger Invoice	466.67	Revenue	AVENUE HOTEL & WINE BAR AVENUE HOTEL & WINE BAR	10000051
South Kesteven District Council	32UG		ASTEST	Miscellaneous Property	MISCP	Investment Property	Management Charge	D820	03/12/2020	433383	Purchase Ledger Invoice	900.72	Revenue	BANKS LONG & CO LTD	10117301
	32UG			Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	03/12/2020	433384	Purchase Ledger Invoice	943.75	Revenue	BANKS LONG & CO LTD	10117301
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/12/2020	433691	Purchase Ledger Invoice	5,801.39	Capital	BAPTIST BUILDING AND ROOFING CO LTD (GRAI	ANT: 10112741
	32UG	a a parama a paramaria		Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	03/12/2020	432916	Purchase Ledger Invoice	1,917.00	Revenue	BARCHAM TREES PLC	10136800
South Kesteven District Council	32UG			Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	03/12/2020	432915	Purchase Ledger Invoice	510.00	Revenue	BARCHAM TREES PLC	10136800
		Technical Services		Works Team	586	Works Team	Specified Works	B303	17/12/2020	434097	Purchase Ledger Invoice	1,290.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council				Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	03/12/2020	433079 433080	Purchase Ledger Invoice	405.15	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587
South Kesteven District Council South Kesteven District Council	32UG			Closed Circuit Television Works Team	190 586	Closed Circuit Television Works Team	Other Miscellaneous Plant Specified Works	B253 B303	03/12/2020	433080 433416	Purchase Ledger Invoice Purchase Ledger Invoice	346.56	Revenue	BAYDALE CONTROL SYSTEMS LTD BLANKSTONE PLASTERING LIMITED	10117587
South Kesteven District Council	320G		IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/12/2020	433410	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		Technical Services	IRPHRA		586	Works Team	Specified Works	B303	03/12/2020	433422	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/12/2020	433667	Purchase Ledger Invoice	550.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		Technical Services		Works Team	586	Works Team	Specified Works	B303	11/12/2020	433745	Purchase Ledger Invoice	250.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
		Technical Services		Works Team	586	Works Team	Specified Works	B303	17/12/2020	433977	Purchase Ledger Invoice	450.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	17/12/2020	433983	Purchase Ledger Invoice	4,000.00	Revenue	BRADLEY CONSTRUCTION	10138181
South Kesteven District Council South Kesteven District Council				Guildhall Arts Centre Guildhall Arts Centre	311 311	Guildhall Arts Centre Guildhall Arts Centre	Electrical Testing Maintenance Contract	B108 B254	03/12/2020 24/12/2020	433279 433964	Purchase Ledger Invoice	1,744.44	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136 10000136
South Kesteven District Council				Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	24/12/2020	433962	Purchase Ledger Invoice Purchase Ledger Invoice	270.20	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG		COROPS	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	24/12/2020	433954	Purchase Ledger Invoice	266.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	24/12/2020	433955	Purchase Ledger Invoice	802.61	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	South Kesteven House	Heating Systems-Maint Contract	B200	17/12/2020	433729	Purchase Ledger Invoice	360.72	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council				Leisure	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	24/12/2020	433952	Purchase Ledger Invoice	836.45	Revenue	BRIGGS & FORRESTER	10000136
	32UG			Leisure	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	03/12/2020	433098	Purchase Ledger Invoice	6,745.20	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council South Kesteven District Council	32UG	Leisure	LEISC LEISC	Leisure	LEISC	Deepings Leisure Centre Grantham Meres Leisure Centre	Maintenance Contract Maintenance Contract	B254 B254	24/12/2020	433960 433965	Purchase Ledger Invoice	617.43	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136
		Leisure		Leisure	LEISC	Grantnam Meres Leisure Centre Sports Stadium	Maintenance Contract	B254 B254	24/12/2020	433965	Purchase Ledger Invoice Purchase Ledger Invoice	325.25	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136
South Kesteven District Council			LEIGO		LEISC	Stamford Leisure Centre	Maintenance Contract	B254	24/12/2020	433961	Purchase Ledger Invoice	725.37	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure		Leisure	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	24/12/2020	434036	Purchase Ledger Invoice	2.941.80	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Stamford Leisure Centre	Water Filtration Systems	B252	24/12/2020	434034	Purchase Ledger Invoice	1,038.82	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	17/12/2020	428627	Purchase Ledger Invoice	2,330.21	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council				Repairs And Improvements Te	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	17/12/2020	429803	Purchase Ledger Invoice	2,330.21	Revenue	BRIGGS & FORRESTER	10000136
		Technical Services		Repairs And Improvements Te	581 981	Repairs And Improvements Team	Fire Alarms And Prevention	B151 G150	17/12/2020	431263 434099	Purchase Ledger Invoice	2,330.21	Revenue	BRIGGS & FORRESTER BRITISHBINS LTD	10000136
South Kesteven District Council South Kesteven District Council	32UG 32UG	Capital Program - General Fund Capital Program - General Fund	981 981	Capital Program - General Fu Capital Program - General Fu	981	Capital Program - General Fund Capital Program - General Fund	Main Contract Main Contract	G150 G150	17/12/2020	434099	Purchase Ledger Invoice Purchase Ledger Invoice	7,741.00	Capital	BRITISHBINS LTD BRITISHBINS LTD	10137193
South Kesteven District Council			001	Capital Program - General Pu Revenue Services Hra	RVSHRA	Non Dwelling Rents	Main Contract Miscellaneous Fees	D614	24/12/2020	434100	Purchase Ledger Invoice	400.00	Revenue	BROWN & CO	10137193
South Kesteven District Council				Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	03/12/2020	433420	Purchase Ledger Invoice	336.34	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council				Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/12/2020	433418	Purchase Ledger Invoice	268.01	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/12/2020	433419	Purchase Ledger Invoice	302.48	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Regeneration Costs	D365	03/12/2020	433282	Purchase Ledger Invoice	1,200.00	Revenue	BSMH LTD t/a BARKER STOREY MATTHEWS	10135140
South Kesteven District Council	32UG		HOUHRA		595	Sk Communal Facilities	Opd Intercoms	D659	24/12/2020	434403	Purchase Ledger Invoice	6,446.68	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council		Housing Services Hra		Sk Communal Facilities	595 586	Sk Communal Facilities	Telephones (Direct Lines)	D663	24/12/2020	434402	Purchase Ledger Invoice	1,589.35	Revenue	BT EDGELEY DAC	10124601
	32UG 32UG	Technical Services Capital Program - General Fund	IRPHRA 981	Works Team Capital Program - General Fu	586 981	Works Team Capital Program - General Fund	Telephones (Direct Lines) Main Contract	D663 G150	24/12/2020	434402 433899	Purchase Ledger Invoice Purchase Ledger Invoice	259.15	Revenue Capital	BT EDGELEY DAC BT OPENREACH BILLING TEAM	10124601
	3200				WASRE	Refuse & Recycling	Consultant'S Fees	D605	03/12/2020	433699	Purchase Ledger Invoice	2,311.00	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL	10125222
South Kesteven District Council South Kesteven District Council	32UG	Street Scene	STRSCF	Waste & Recycling											
South Kesteven District Council	32UG 32UG			Waste & Recycling Waste & Recycling	WASRE	Vehicle Maintenance Workshop		D605 D313	03/12/2020	433289	Purchase Ledger Invoice	596.77	Revenue	CAMBRIDGESHIKE COUNT COUNCIL	10127456
South Kesteven District Council	32UG	Street Scene	STRSCE				Other Equipment Training Costs					_,			

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   | 858  | Training & Direct & Corporate   | Training Costs  | A300 31/12/2020  
   
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   | WASRE  | Fuel Tank   | Fuel  | C550 03/12/2020  
   
  | 433028   | Purchase Ledger Invoice   | 4,117.44  | Revenue   
   | CERTAS ENERGY UK LTD  | 10119192  |
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   | South Kesteven District Council  | 32UG   | Street Scene  | STRSCE  | Waste & Recycling   
  | WASRE  | Fuel Tank   | Fuel  | C550 03/12/2020   
   | 433040  
  | Purchase Ledger Invoice   | 6,052.21  | Revenue   | CERTAS ENERGY UK LTD   
  | 10119192  |
| box         box <td>South Kesteven District Council</td> <td>32UG</td> <td>Street Scene</td> <td>STRSCE</td> <td>Waste &amp; Recycling</td> <td>WASRE</td> <td>Fuel Tank</td> <td>Fuel</td> <td>C550 03/12/2020</td> <td>433041</td> <td>Purchase Ledger Invoice</td> <td>4,334.16</td> <td>Revenue</td> <td>CERTAS ENERGY UK LTD</td> <td>10119192</td>   
   
  | South Kesteven District Council  | 32UG   | Street Scene  | STRSCE  | Waste & Recycling  
   | WASRE  | Fuel Tank   | Fuel  | C550 03/12/2020  
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   | Purchase Ledger Invoice   | 4,334.16  | Revenue   | CERTAS ENERGY UK LTD  
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  | South Kesteven District Council  | 32UG   | Street Scene  | STRSCE  | Waste & Recycling  
   | WASRE  | Fuel Tank   | Fuel  | C550 03/12/2020  
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   | Purchase Ledger Invoice   | 4,225.44  | Revenue   | CERTAS ENERGY UK LTD  
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  | South Kesteven District Council  | 32UG   | Technical Services  | IRPHRA  | Repairs And Improvements Te  
   | 581  | Repairs And Improvements Team   | Subscriptions - Personal  | D751 17/12/2020  
  | 434082   
   | Purchase Ledger Invoice   | 945.00  | Revenue   | CIPFA BUSINESS LIMITED  
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  | South Kesteven District Council  | 32UG   | Capital Program - General Fund  | 981   | Capital Program - General Fu   
   | 981  | Capital Program - General Fund  | Main Contract   | G150 03/12/2020  
  | 433062   
   | Purchase Ledger Invoice   | 940.00  | Capital   | CITY B GROUP  
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  | South Kesteven District Council  | 32UG   | Housing Services  | HOSING  | Homelessness                                     
   | 652  | Homelessness  | General Prevention  | D830 03/12/2020  
   
  | 430657   | Purchase Ledger Invoice   | 1,276.00  | Revenue   
   | CITY OF LINCOLN COUNCIL   | 10105455  |
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  | South Kesteven District Council  |  |   | ODCHRA  | Ict Services Hra                                 
   | ICTHRA   | Tenancy Business It   | It Sw Traditional   | D654 11/12/2020  
   
  |  |   | 862.17  | Revenue   
   | CIVICA SERVICES LTD   | 10129586  |
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  | South Kesteven District Council  | 32UG   | Capital Programme - Hra   | 980   | Capital Programme - Hra                          
   | 980  | Capital Programme - Hra   | Main Contract   | G150 24/12/2020  
   
  | 434341   | Purchase Ledger Invoice   | 1.584.00  | Capital   
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   | 10106890  |
| South Resemunation Courded 12x02         South   
   
  | South Kesteven District Council  | 32UG   |   |   | Licensing  
   |  | Hackney & Private Hire  |   |  
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   | Purchase Ledger Invoice   |   |   |   
   | 10100433  |
| Sunk Names District Cond         Sulf Pounda Services Ma         POUHAB (S Communal Tackins         Gale S Communal Tackins         Case S Tymes-Agency         ADD         Sulf S Pounda Lagder Incol         Hite B         Revenue         POHMAG S CLARERS         IP           South Revenue Direct Connel         Sulf S Pounda Services         BPFAR         Was Team         Sulf Revenue         Fold Services         Sulf Revenue         POHMAG S CLARERS         IP           South Revenue Direct Connel         Sulf Revenue         Point Revenue         Sulf Revenue         Point Revenue  
   
  | South Kesteven District Council  | 32UG   | Development & Policy  | DEVPOL  | Development Management   
   | DEVMAN   | Development Management  | Consultant'S Fees - Garden Vil  | D635 11/12/2020  
  | 433741   
   | Purchase Ledger Invoice   | 550.00  | Revenue   | DSA ENVIRONMENT & DESIGN LTD  
   | 10136835  |
| Sunt Neurona         Sunt Neurona         Part Neurona         Sunt Neurona<   
   
  | South Kesteven District Council  | 32UG   | Covid-19 Costs (Hra)  | 553   | Covid-19 Costs (Hra)   
   | 553  | Covid-19 Costs (Hra)  | Specified Works   | B303 17/12/2020  
  | 434027   
   | Purchase Ledger Invoice   | 275.00  | Revenue   | DYNAMICS CLEANERS   
   | 10116634  |
| Senth Releares Detect Courd         2010 Technical Service         PBHN         Works Team         Senth Releares Detect Courd         2010 Technical Service         PBHN         Works Team         Senth Releares Detect Courd         2010 Technical Service         PBHN         Works Team         Senth Releares Detect Courd         2010 Technical Service         PBHN         Works Team         Senth Releares Detect Courd         2010 Technical Service         PBHN         Works Team         Senth Releares Detect Courd         2010 Technical Service         PBHN         Works Team         Senth Releares Detect Courd         2010 Technical Service         PBHN         Works Team         Senth Releares Detect Courd         2010 Technical Service         PBHN         Works Team         Senth Releares Detect Courd         2010 Technical Service         PBHN         Works Team         Senth Releares Detect Courd         2010 Technical Service         PBHN         Works Team         Senth Releares Detect Courd         2010 Technical Service         PBHN         Works Team         Senth Releares Detect Courd         2010 Technical Service         PBHN         Works Team         Senth Releares Detect Courd         2010 Technical Service         PBHN         Works Team         Senth Releares Detect Courd         2010 Technical Service         PBHN         Works Team         Senth Releares Detect Courd         2010 Technical Service         Senth Releares Detect Courd         Sen   
   
  | South Kesteven District Council  | 32UG   | Housing Services Hra  | HOUHRA  | Sk Communal Facilities                           
   | 595  | Sk Communal Facilities  | Casual Payments - Agency  | A200 03/12/2020  
   
  | 433390   | Purchase Ledger Invoice   | 1,416.96  | Revenue   
   | DYNAMICS CLEANERS   | 10116634  |
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  | South Kesteven District Council  | 32UG   | Housing Services Hra  | HOUHRA  | Sk Communal Facilities   
   | 595  | Sk Communal Facilities  | Casual Payments - Agency  | A200 17/12/2020  
  | 434015   
   | Purchase Ledger Invoice   | 1,416.96  | Revenue   | DYNAMICS CLEANERS   
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  | South Kesteven District Council  | 32UG   | Technical Services  | IRPHRA  | Works Team   
   | 586  | Works Team  | Casual Payments - Agency  | A200 03/12/2020  
  | 433342   
   | Purchase Ledger Invoice   | 365.50  | Revenue   | DYNAMICS CLEANERS   
   | 10116634  |
| South Restrict Gourd         South Res   
   
  | South Kesteven District Council  | 32UG   | Technical Services  | IRPHRA  |  
   | 586  |   |   |  
  | 433343   
   | Purchase Ledger Invoice   | 858.00  |   | DYNAMICS CLEANERS   
   | 10116634  |
| South Restern District Coursil 33/20         Forthred Services         Fifther More Team         Specified Works         B303         17/22/203         44/262         Purchase Longer Invoice         F33.20         Rewner         OPMARCS CLEAMERS         1011           South Kettern District Coursil 33/20         GA LA Change         ODDHN6         Ef Services         NFM         Information Management         DSG         11/12/2034         43/201         Purchase Longer Invoice         42/201         Rewner         ACK         DSG         DSG         Purchase Longer Invoice         42/201         Rewner         ACK         DSG         DSG         ACK         DSG         Purchase Longer Invoice         42/201         DSG         Rewner         ACK         DSG         DSG         Rewner         Purchase Longer Invoice         42/201         DSG         Rewner         PURALES CLEAMERS         DSG         DSG         Rewner         Purchase Longer Invoice         REWNER         REWNER         DSG         ReWner   
   
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   | 10116634  |
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  |  |  |   | COROPS  |  
   |  |   | Play Equipment  |  
  | 433599   
   | Purchase Ledger Invoice   | 320.00  | Revenue   | E.K.M.LID   
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| South Restern Diantic Courd         Statule Restern Diantic Courd         Stat   
   
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| South Reserve District Courd         32UG Capital Program - General Fuel M         Mino Contract         G150         3172/220         43327         Purchase Lodger Invoice         EMIX NUNN PHOTOGRAPHER         1011           South Reserve District Courd         32UG Capital Program - General Fuel         B16         Capital Program - General Fuel         B16         Capital Program - General Fuel         B16         Capital Program - General Fuel         B17         Capital Program - General Fuel         B18         Capital Program - General Fuel         B18         Capital Program - General Fuel         B18         Capital Program - General Fuel         Biabated Facilities Grant         G302         G303         G302         G303         G303        G303         G303       G   
   
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   | 370  | Play Areas & Open Spaces  | Play Equipment  | D306 11/12/2020<br>D306 17/12/2020   
  | 433978   
   | Purchase Ledger Invoice   | 300.00  | Revenue   | E.K.M.LTD   
   | 10126085  |
| South Resterm Detrict Council         2020         Lettics         Lett  
   
  |  | 32UG   | Capital Program - General Fund  | COROPS<br>981   | Play Areas & Open Spaces<br>Capital Program - General Fu   
   | 370<br>981   | Play Areas & Open Spaces<br>Capital Program - General Fund  | Play Equipment<br>Disabled Facilities Grant   | D306 11/12/2020<br>D306 17/12/2020<br>G302 11/12/2020  
  | 433978<br>433689   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 300.00<br>1,995.00  | Revenue   | E.K.M.LTD<br>E.M.G. GAS LTD   
   | 10126085  |
| South Resterm Dietter Council         12/10         Crystale Program General Fund         981         Capital Program General Fund         981   
   
  | South Kesteven District Council  | 32UG<br>32UG   | Capital Program - General Fund<br>Arts & Culture  | COROPS<br>981<br>ARTSC  | Play Areas & Open Spaces<br>Capital Program - General Fu<br>Guildhall Arts Centre  
   | 370<br>981<br>311  | Play Areas & Open Spaces<br>Capital Program - General Fund<br>Guildhall Arts Centre   | Play Equipment<br>Disabled Facilities Grant<br>Arts Council Project Costs   | D306         11/12/2020           D306         17/12/2020           G302         11/12/2020           D272         24/12/2020  
  | 433978<br>433689<br>434399   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 300.00<br>1,995.00<br>750.00  | Revenue<br>Capital<br>Revenue   | E.K.M.LTD<br>E.M.G. GAS LTD<br>EMM NUNN PHOTOGRAPHER  
   | 10126085<br>10104385<br>10138096  |
| South Kesterwon Distric Cound         2016 Capital Program - General Fund         981         Capital Program - General Fund   
   
   | South Kesteven District Council<br>South Kesteven District Council   | 32UG<br>32UG<br>32UG   | Capital Program - General Fund<br>Arts & Culture<br>Capital Program - General Fund  | COROPS<br>981<br>ARTSC<br>981   | Play Areas & Open Spaces<br>Capital Program - General Fu<br>Guildhall Arts Centre<br>Capital Program - General Fu   
  | 370<br>981<br>311<br>981   | Play Areas & Open Spaces<br>Capital Program - General Fund<br>Guildhall Arts Centre<br>Capital Program - General Fund   | Play Equipment<br>Disabled Facilities Grant<br>Arts Council Project Costs<br>Main Contract  | D306         11/12/2020           D306         17/12/2020           G302         11/12/2020           D272         24/12/2020           G150         03/12/2020   
   | 433978<br>433689<br>434399<br>433257  
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 300.00<br>1,995.00<br>750.00<br>500.00  | Revenue<br>Capital<br>Revenue<br>Capital  | E.K.M.LTD<br>E.M.G. GAS LTD<br>EMM NUNN PHOTOGRAPHER<br>EMM NUNN PHOTOGRAPHER  
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| South Kesterwon Distric Cound         2016 Capital Program - General Fund         981         Capital Program - General Fund   
   
   | South Kesteven District Council<br>South Kesteven District Council   | 32UG<br>32UG<br>32UG   | Capital Program - General Fund<br>Arts & Culture<br>Capital Program - General Fund  | COROPS<br>981<br>ARTSC<br>981   | Play Areas & Open Spaces<br>Capital Program - General Fu<br>Guildhall Arts Centre<br>Capital Program - General Fu   
  | 370<br>981<br>311<br>981   | Play Areas & Open Spaces<br>Capital Program - General Fund<br>Guildhall Arts Centre<br>Capital Program - General Fund   | Play Equipment<br>Disabled Facilities Grant<br>Arts Council Project Costs<br>Main Contract  | D306         11/12/2020           D306         17/12/2020           G302         11/12/2020           D272         24/12/2020           G150         03/12/2020   
   | 433978<br>433689<br>434399<br>433257  
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 300.00<br>1,995.00<br>750.00<br>500.00  | Revenue<br>Capital<br>Revenue<br>Capital  | E.K.M.LTD<br>E.M.G. GAS LTD<br>EMM NUNN PHOTOGRAPHER<br>EMM NUNN PHOTOGRAPHER  
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   | South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council  | 32UG<br>32UG<br>32UG<br>32UG                                 | Capital Program - General Fund<br>Arts & Culture<br>Capital Program - General Fund<br>Leisure   | COROPS<br>981<br>ARTSC<br>981<br>LEISC  | Play Areas & Open Spaces<br>Capital Program - General Fu<br>Guildhall Arts Centre<br>Capital Program - General Fu<br>Leisure  
  | 370<br>981<br>311<br>981<br>LEISC  | Play Areas & Open Spaces<br>Capital Program - General Fund<br>Guildhall Arts Centre<br>Capital Program - General Fund<br>Leisure Centre Programme   | Play Equipment<br>Disabled Facilities Grant<br>Arts Council Project Costs<br>Main Contract<br>Miscellaneous Fees  | D306         11/12/2020           D306         17/12/2020           G302         11/12/2020           D272         24/12/2020           G150         03/12/2020           D614         11/12/2020   
   | 433978<br>433689<br>434399<br>433257<br>433759  
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 300.00<br>1,995.00<br>750.00<br>500.00<br>1,693.00  | Revenue<br>Capital<br>Revenue<br>Capital<br>Revenue   | E.K.M.LTD<br>E.M.G. GAS LTD<br>EMM NUNN PHOTOGRAPHER<br>EMM NUNN PHOTOGRAPHER<br>EMPROCOM CDM LTD  
  | 10126085<br>10104385<br>10138096<br>10138096  |
| South Kesteven District Cournal 32UG         Centralised A Business Support         CENBUS         Centralised Postage (G)         Page         Defa         11/12/2020         433848         Purchase Ledger Invoice         3112.00         Revenue         ENVECONEE LTD         1011           South Kesteven District Cournal 32UG         Forhanical Services         CRPOPE         Closed Burial Grounds         410         Closed Burial Grounds         Ground Maintenance - Tee Works         B350         31/12/2020         434348         Purchase Ledger Invoice         41/12.00         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven District Cournal 32UG         Corporate Operations         COROPS         Grant Amongen Cournes         678.EA         Harrowylune Physics         433702         Purchase Ledger Invoice         38.96         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven District Cournal 32UG         Corporate Operations         COROPS Pily Arass & Open Spaces         370         Pily Aress & Open Spaces         Response Ground Maintenance - Time Works         B356         24/12/2021         433308         Purchase Ledger Invoice         50.90         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven District Cournal 32UG         Corporate Operations         COROPS Pily Arass & Open Spaces         370         Pily Aress & Open Spaces<  
   
  | South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council   | 32UG<br>32UG<br>32UG<br>32UG<br>32UG                         | Capital Program - General Fund<br>Arts & Culture<br>Capital Program - General Fund<br>Leisure<br>Capital Program - General Fund   | COROPS<br>981<br>ARTSC<br>981<br>LEISC<br>981   | Play Areas & Open Spaces<br>Capital Program -
General Fu<br>Guildhall Arts Centre<br>Capital Program - General Fu<br>Leisure<br>Capital Program - General Fu   | 370<br>981<br>311<br>981<br>LEISC<br>981   | Play Areas & Open Spaces<br>Capital Program - General Fund<br>Guildhall Arts Centre<br>Capital Program - General Fund<br>Leisure Centre Programme<br>Capital Program - General Fund   | Play Equipment<br>Disabled Facilities Grant<br>Arts Council Project Costs<br>Main Contract<br>Miscellaneous Fees<br>Disabled Facilities Grant   | D306         11/12/2020           D306         17/12/2020           G302         11/12/2020           D272         24/12/2020           G150         03/12/2020           D614         11/12/2020           G302         03/12/2020  
   
  | 433978<br>433689<br>434399<br>433257<br>433759<br>433261   | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 300.00<br>1,995.00<br>750.00<br>500.00<br>1,693.00<br>2,625.00  | Revenue<br>Capital<br>Revenue<br>Capital<br>Revenue<br>Capital  
   | E.K.M.LTD<br>E.M.G. GAS LTD<br>EMM NUNN PHOTOGRAPHER<br>EMM NUNN PHOTOGRAPHER<br>EMPROCOM CDM LTD<br>EMS LIFTS LTD  | 10126085<br>10104385<br>10138096<br>10138096<br>10135124  |
| South Kesteven District Council         12/LG Technical Services         IRPHRA         Repairs And Improvements Team         Specified Works         B 30         07/12/202         433449         Purchase Ledger Invoice         2.5.17         Revenue         ENVIRONMENTAL ESSENTIALS LTD         1011           South Kesteven District Council         32UG Corporate Operations         COROPS         Closed Burial Grounds         410         Closed Burial Grounds         Responsive Ground Maintenance         Text Works         B42         24/12/202         431442         Purchase Ledger Invoice         412.20         Revenue         ENVIRONMENTSL LTD         1011           South Kesteven District Council         32UG Corporate Operations         COROPS Closed Burial Grounds         410         Closed Burial Grounds         Responsive Ground Maintenance         Text Works         B556         24/12/202         43142         Purchase Ledger Invoice         455.00         Revenue         ENVIRONMENTSL LTD         1011           South Kesteven District Council         32UG Corporate Operations         COROPS Play Areas & Open Spaces         370         Play Areas & Open Spaces         Responsive Ground Maintenance         Text Works         B42         1/11/2020         43433         Purchase Ledger Invoice         1,55.50         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven Distric   
   
  | South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council<br>South Kesteven District Council  | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG                 | Capital Program - General Fund<br>Arts & Culture<br>Capital Program - General Fund<br>Leisure<br>Capital Program - General Fund<br>Capital Program - General Fund   | COROPS<br>981<br>ARTSC<br>981<br>LEISC<br>981<br>981  | Play Areas & Open Spaces<br>Capital Program -
General Fu<br>Guildhall Arts Centre<br>Capital Program - General Fu<br>Leisure<br>Capital Program - General Fu<br>Capital Program - General Fu   | 370<br>981<br>311<br>981<br>LEISC<br>981<br>981  | Play Areas & Open Spaces<br>Capital Program - General Fund<br>Guildhall Arts Centre<br>Capital Program - General Fund<br>Leisure Centre Programme<br>Capital Program - General Fund<br>Capital Program - General Fund   | Play Equipment<br>Disabled Facilities Grant<br>Arts Council Project Costs<br>Main Contract<br>Miscellaneous Fees<br>Disabled Facilities Grant<br>Disabled Facilities Grant  | D306         11/12/2020           D306         17/12/2020           G302         11/12/2020           D272         24/12/2020           G150         03/12/2020           D614         11/12/2020           G302         03/12/2020           G302         03/12/2020           G302         03/12/2020           G302         03/12/2020  
   
  | 433978<br>433689<br>434399<br>433257<br>433759<br>433261<br>433395   | Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 300.00<br>1,995.00<br>750.00<br>500.00<br>1,693.00<br>2,625.00<br>2,625.00  | Revenue<br>Capital<br>Revenue<br>Capital<br>Revenue<br>Capital<br>Capital   
   | E.K.MLTD<br>E.M.G.GAS LTD<br>EMM NUNN PHOTOGRAPHER<br>EMM NUNN PHOTOGRAPHER<br>EMPROCOM CDM LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD   | 10126085<br>10104385<br>10138096<br>10138096<br>10135124<br>10135208  |
| South Kesteven District Cound         21UC         Corporate Operations         CORCPS         Disead Burial Grounds         410         Closed Burial Grounds         Response Ground Maintenance - Tree Works         836         1/1/2/202         43/4539         Purchase Ledger Invoice         412.0         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven District Cound         32UG         Corporate Operations         CORCPS         Grade Auger Auge   
   
  | South Kesteven District Council<br>South Kesteven District Council   | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG         | Capital Program - General Fund<br>Arts & Culture<br>Capital Program - General Fund<br>Leisure<br>Capital Program - General Fund<br>Capital Program - General Fund   | COROPS<br>981<br>ARTSC<br>981<br>LEISC<br>981<br>981<br>981<br>981  | Play Areas & Open Spaces<br>Capital Program - General Fu<br>Guildhall Arts Centre<br>Capital Program - General Fu<br>Leisure<br>Capital Program - General Fu<br>Capital Program - General Fu   
   | 370<br>981<br>311<br>981<br>LEISC<br>981<br>981<br>981   | Play Areas & Open Spaces<br>Capital Program - General Fund<br>Guildhall Arts Centre<br>Capital Program - General Fund<br>Leisure Centre Programme<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund   | Play Equipment<br>Disabled Facilities Grant<br>Arts Council Project Costs<br>Main Contract<br>Miscellaneous Fees<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant   | D306         11/12/2020           D306         17/12/2020           G302         11/12/2020           D272         24/12/2020           G150         03/12/2020           D614         11/12/2020           G302         03/12/2020           G302         03/12/2020           G302         03/12/2020           G302         03/12/2020           G302         11/12/2020  
  | 433978<br>433689<br>434399<br>433257<br>433759<br>433261<br>433395<br>433694   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 300.00<br>1,995.00<br>750.00<br>1,693.00<br>2,625.00<br>2,625.00<br>4,250.00  | Revenue<br>Capital<br>Revenue<br>Capital<br>Revenue<br>Capital<br>Capital<br>Capital  | EKMLTD<br>E.M.G. GAS LTD<br>EMM NUNN PHOTOGRAPHER<br>EMM NUNN PHOTOGRAPHER<br>EMPROCOM COM LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD   
   | 10126085<br>10104385<br>10138096<br>10138096<br>10135124<br>10135208<br>10135208  |
| South Kesteven District Couroll         32UG         Corporate Operations         COROPS         Closed Burial Grounds         Responsive Ground Maintenance         Feedo         Attract         Purchase Ledger Invoice         Attract              South Kesteven District  
   
  | South Kesteven District Council<br>South Kesteven District Council  | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Capital Program - General Fund<br>Arts & Culture<br>Capital Program - General Fund<br>Leisure<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Centralised & Business Support   | COROPS<br>981<br>ARTSC<br>981<br>LEISC<br>981<br>981<br>981<br>981<br>CENBUS  | Play Areas & Open Spaces<br>Capital Program - General Fu<br>Guildhail Arks Centre<br>Capital Program - General Fu<br>Leisure<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Capital Program - General Fu  
  | 370<br>981<br>311<br>981<br>LEISC<br>981<br>981<br>981<br>981<br>927   | Play Areas & Open Spaces<br>Capital Program - General Fund<br>Guidhall Arts Centre<br>Capital Program - General Fund<br>Leisure Centre Programme<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund  | Play Equipment<br>Disabled Facilities Grant<br>Arts Council Project Costs<br>Main Contract<br>Miscellaneous Fees<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Postages<br>Postages   | D306         11/12/2020           D306         17/12/2020           G302         11/12/2020           G150         03/12/2020           G150         03/12/2020           G302         03/12/2020           G302         03/12/2020           G302         03/12/2020           G302         03/12/2020           G302         11/12/2020           D661         11/12/2020   
   | 433978<br>433689<br>434399<br>433257<br>433759<br>433261<br>433395<br>433694<br>433694  
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 300.00<br>1,995.00<br>750.00<br>1,693.00<br>2,625.00<br>2,625.00<br>4,250.00<br>312.00  | Revenue<br>Capital<br>Revenue<br>Capital<br>Revenue<br>Capital<br>Capital<br>Capital<br>Revenue   | E.K.M.LTD<br>E.M.G. GAS LTD<br>EMM NUNN PHOTOGRAPHER<br>EMM NUNN PHOTOGRAPHER<br>EMPROCOM CDM LTD<br>EMS LIFTS LTD   
  | 10126085<br>10104385<br>10138096<br>10138096<br>10135124<br>10135208<br>10135208<br>10135208<br>10136365  |
| South Kesteven Distric Council         12UG Corporate Operations         COROPS (Grantham Special perpense A         GRSEA         Harrowty Lane Psying Field         Ground Maintenance - Tree Works         B356         24/12/2020         433702         Purchase Ledger Invoice         389.60         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven Distric Council         32UG Corporate Operations         COROPS Piay Areas & Open Spaces         370         Piay Areas & Open Spaces         370         Piay Areas & Open Spaces         Responsive Ground Maintenance - Tree Works         B356         24/12/2020         433020         Purchase Ledger Invoice         455.00         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven Distric Council         32UG Corporate Operations         COROPS Piay Areas & Open Spaces         370         Piay Areas & Open Spaces         Responsive Ground Maintenance         E402         24/12/2020         433307         Purchase Ledger Invoice         500.88         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven Distric Council         32UG Public Protection         PUBPRO Environmental         ENVIRO MENTSK LTD         1011         South Kesteven Distric Council         32UG Public Protection         ENVIRONMENTSK LTD         1011           South Kesteven Distric Council         32UG Technical Services         IRPHRA H fa Grounds Maintenance   
   
  | South Kesteven District Council<br>South Kesteven District Council   | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Capital Program - General Fund<br>Arts & Culture<br>Capital Program - General Fund<br>Leisure<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Centralised & Business Support<br>Technical Services   | COROPS<br>981<br>ARTSC<br>981<br>LEISC<br>981<br>981<br>981<br>981<br>CENBUS<br>IRPHRA  | Play Areas & Open Spaces<br>Capital Program - General Fu<br>Guidhail Arts Centre<br>Capital Program - General Fu<br>Leisure<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Centralised Postage (Gf)<br>Repairs
And Improvements T  | 370<br>981<br>311<br>981<br>LEISC<br>981<br>981<br>981<br>981<br>927<br>581  | Play Areas & Open Spaces<br>Capital Program - General Fund<br>Guidhall Arts Centre<br>Capital Program - General Fund<br>Leisure Centre Programme<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Centralised Postage (GI)<br>Repairs And Improvements Team   | Play Equipment<br>Disabled Facilities Grant<br>Arts Council Project Costs<br>Main Contract<br>Miscellaneous Fees<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Postages<br>Specified Works  | D306         11/12/2020           D306         17/12/2020           G302         11/12/2020           D272         24/12/2020           D614         11/12/2020           G302         03/12/2020           G302         03/12/2020           G302         03/12/2020           G302         03/12/2020           G302         03/12/2020           B614         11/12/2020           B614         11/12/2020   
   
   | 433978<br>433689<br>434399<br>433257<br>433759<br>433261<br>433395<br>433694<br>433694<br>433648<br>433449   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 300.00<br>1,995.00<br>750.00<br>1,693.00<br>2,625.00<br>2,625.00<br>4,250.00<br>312.00<br>2,514.73  | Revenue<br>Capital<br>Revenue<br>Capital<br>Revenue<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue  | E.K.MLTD<br>E.M.G.GAS LTD<br>EMM NUNN PHOTOGRAPHER<br>EMM NUNN PHOTOGRAPHER<br>EMPROCOM CDM LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>ENCORE ENVELOPES LTD<br>ENVCORMENTAL ESSENTIALS LTD           
   | 10126085<br>10104385<br>10138096<br>10138096<br>10135124<br>10135206<br>10135206<br>10135206<br>10136365<br>10133498  |
| South Kesteven District Council         32UG Corporate Operations         COROPS         Play Areas & Open Spaces         370         Play Areas & Open Spaces         Ground Maintenance - Tree Works         B356         24/12/2020         434031         Purchase Ledger Invoice         455.00         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven District Council         32UG Corporate Operations         COROPS         Play Areas & Open Spaces         Responsive Ground Maintenance         B402         24/12/2020         434031         Purchase Ledger Invoice         50.05         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven District Council         32UG Corporate Operations         COROPS         Play Areas & Open Spaces         Responsive Ground Maintenance         B402         24/12/2020         432381         Purchase Ledger Invoice         50.05         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven District Council         32UG Public Protection         PUBPRO         Environmental         ENVIRO         Commercial         BVIRONMENTSK LTD         1011           South Kesteven District Council         32UG Technical Services         IRPHRA         Hra Grounds Maintenance         582         Hra Grounds Maintenance         582         Hra Grounds Maintenance         582         Hra Grounds Maintenance         582   
   
  | South Kesteven District Council<br>South Kesteven District Council  | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Capital Program - General Fund<br>Arts & Culture<br>Capital Program - General Fund<br>Lekure<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Centralised & Business Support<br>Technical Services<br>Corporate Operations  | COROPS<br>981<br>ARTSC<br>981<br>LEISC<br>981<br>981<br>981<br>CENBUS<br>IRPHRA<br>COROPS   | Play Areas & Open Spaces<br>Capital Program - General Fu<br>Guidhall Arts Centre<br>Capital Program - General Fu<br>Leisure<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Centralised Postage (G)<br>Repairs And Improvements T<br>Closed Burial Grounds                         
  | 370<br>981<br>311<br>981<br>LEISC<br>981<br>981<br>981<br>927<br>581<br>410  | Play Areas & Open Spaces<br>Capital Program - General Fund<br>Guidhall Arts Centre<br>Capital Program - General Fund<br>Leisure Centre Programme<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Centralised Postage (G)<br>Repairs And Improvements Team<br>Closed Burial Grounds   | Play Equipment<br>Disabled Facilities Grant<br>Arts Council Project Costs<br>Main Contract<br>Miscellaneous Fees<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Postages<br>Specified Works<br>Ground Maintenance - Tree Works  | D306         11/12/2020           D306         17/12/2020           G302         11/12/2020           G302         11/12/2020           G150         03/12/2020           G510         03/12/2020           G302         03/12/2020           G302         03/12/2020           G302         03/12/2020           G302         03/12/2020           G302         11/12/2020           D661         11/12/2020           B303         03/12/2020           B365         31/12/2020   
   
   | 433978<br>433689<br>434399<br>433257<br>433759<br>433261<br>433395<br>433694<br>433648<br>433648<br>433449   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 300.00<br>1,995.00<br>500.00<br>1,693.00<br>2,625.00<br>4,250.00<br>312.00<br>2,514.73<br>412.20  | Revenue<br>Capital<br>Revenue<br>Capital<br>Revenue<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue   | E.K.M.LTD<br>E.M.G. GAS LTD<br>EMM NUNN PHOTOGRAPHER<br>EMM NUNN PHOTOGRAPHER<br>EMPROCOM CDM LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>ENCORE ENVELOPES LTD<br>ENVIRONMENTAL ESSENTIALS LTD<br>ENVIRONMENTSK LTD  
  | 10126085<br>10104385<br>10138096<br>10135124<br>10135206<br>10135206<br>10135206<br>10135206<br>10136365<br>10133496<br>10133496  |
| South Kesteven District Council         32UG Corporate Operations         COROPS         Play Areas & Open Spaces         Responsive Ground Maintenance         B402         17/12/202         434031         Purchase Ledger Invoice         1,155.50         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven District Council         32UG Corporate Operations         PUBR PO         Fivrionmental         ENVIRO         Fivrionmental         ENVIRO         Fivrionmental         ENVIRONMENTSK LTD         1011           South Kesteven District Council         32UG Public Protection         PUBR PO         Fivrionmental         ENVIRO         Fivrionmental         Fivrionmental         ENVIRO         Fivrionmental         Fivrionmental         Fivrionmental         Fivrionmental </td <td>South Kesteven District Council<br/>South Kesteven District Council</td> <td>32UG<br/>32UG<br/>32UG<br/>32UG<br/>32UG<br/>32UG<br/>32UG<br/>32UG</td> <td>Capital Program - General Fund<br/>Arts &amp; Culture<br/>Capital Program - General Fund<br/>Leisure<br/>Capital Program - General Fund<br/>Capital Program - General Fund<br/>Capital Program - General Fund<br/>Centralised &amp; Business Support<br/>Technical Services<br/>Corporate Operations<br/>Corporate Operations<br/>Corpo</td> <td>COROPS<br/>981<br/>ARTSC<br/>981<br/>LEISC<br/>981<br/>981<br/>981<br/>CENBUS<br/>IRPHRA<br/>COROPS<br/>COROPS</td> <td>Play Areas &amp; Open Spaces<br/>Capital Program - General Fu<br/>Guildhail Ants. Centre<br/>Capital Program - General Fu<br/>Capital Grounds<br/>Closed Burial Grounds</td> <td>370<br/>981<br/>311<br/>981<br/>LEISC<br/>981<br/>981<br/>981<br/>927<br/>581<br/>410<br/>410</td> <td>Play Areas &amp; Open Spaces<br/>Capital Program - General Fund<br/>Guidhall Arts Centre<br/>Capital Program - General Fund<br/>Leisure Centre Programme<br/>Capital Program - General Fund<br/>Capital State - General Fund<br/>Capital Grounds<br/>Closed Burial Grounds</td> <td>Play Equipment<br/>Disabled Facilities Grant<br/>Arts Council Project Costs<br/>Main Contract<br/>Miscellaneous Fees<br/>Disabled Facilities Grant<br/>Disabled Facilities Grant<br/>Disabled Facilities Grant<br/>Postages<br/>Specified Works<br/>Ground Maintenance -Tree Works<br/>Responsive Ground Maintenance</td> <td>D306         11/12/2020           D306         17/12/2020           G302         11/12/2020           D272         24/12/2020           G305         03/12/2020           D614         11/12/2020           G302         03/12/2020           G302         03/12/2020           G302         03/12/2020           G302         11/12/2020           B303         03/12/2020           B356         31/12/2020           B402         24/12/2020</td> <td>433978<br/>433689<br/>434399<br/>433257<br/>433759<br/>433261<br/>433395<br/>433648<br/>433648<br/>433648<br/>433449<br/>434593<br/>431482</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td> <td>300.00<br/>1,995.00<br/>750.00<br/>1,693.00<br/>2,625.00<br/>4,250.00<br/>312.00<br/>2,514.73<br/>412.20<br/>317.80</td> <td>Revenue<br/>Capital<br/>Revenue<br/>Capital<br/>Revenue<br/>Capital<br/>Capital<br/>Capital<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td> <td>E.K.M.LTD<br/>E.M.G. GAS LTD<br/>EMM NUNN PHOTOGRAPHER<br/>EMM NUNN PHOTOGRAPHER<br/>EMS LIFTS LTD<br/>EMS LIFTS LTD<br/>EMS LIFTS LTD<br/>EMS LIFTS LTD<br/>ENCORE ENVELOPES LTD<br/>ENVIRONMENTAL ESSENTIALS LTD<br/>ENVIRONMENTSK LTD<br/>ENVIRONMENTSK LTD</td> <td>10126085<br/>10104385<br/>10138096<br/>10135124<br/>10135206<br/>10135206<br/>10135206<br/>10136106<br/>10136100</td>  
  | South Kesteven District Council<br>South Kesteven District Council   
  | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Capital Program - General Fund<br>Arts & Culture<br>Capital Program - General Fund<br>Leisure<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Centralised & Business Support<br>Technical Services<br>Corporate Operations<br>Corporate Operations<br>Corpo  | COROPS<br>981<br>ARTSC<br>981<br>LEISC<br>981<br>981<br>981<br>CENBUS<br>IRPHRA<br>COROPS<br>COROPS   | Play Areas & Open Spaces<br>Capital Program - General Fu<br>Guildhail Ants. Centre<br>Capital Program - General Fu<br>Capital Grounds<br>Closed Burial Grounds   | 370<br>981<br>311<br>981<br>LEISC<br>981<br>981<br>981<br>927<br>581<br>410<br>410   | Play Areas & Open Spaces<br>Capital Program - General Fund<br>Guidhall Arts Centre<br>Capital Program - General Fund<br>Leisure Centre Programme<br>Capital Program - General Fund<br>Capital State - General Fund<br>Capital Grounds<br>Closed Burial Grounds  | Play Equipment<br>Disabled Facilities Grant<br>Arts Council Project Costs<br>Main Contract<br>Miscellaneous Fees<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Postages<br>Specified Works<br>Ground Maintenance -Tree Works<br>Responsive Ground Maintenance   
   | D306         11/12/2020           D306         17/12/2020           G302         11/12/2020           D272         24/12/2020           G305         03/12/2020           D614         11/12/2020           G302         03/12/2020           G302         03/12/2020           G302         03/12/2020           G302         11/12/2020           B303         03/12/2020           B356         31/12/2020           B402         24/12/2020   
   | 433978<br>433689<br>434399<br>433257<br>433759<br>433261<br>433395<br>433648<br>433648<br>433648<br>433449<br>434593<br>431482   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 300.00<br>1,995.00<br>750.00<br>1,693.00<br>2,625.00<br>4,250.00<br>312.00<br>2,514.73<br>412.20<br>317.80   
  | Revenue<br>Capital<br>Revenue<br>Capital<br>Revenue<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | E.K.M.LTD<br>E.M.G. GAS LTD<br>EMM NUNN PHOTOGRAPHER<br>EMM NUNN PHOTOGRAPHER<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>ENCORE ENVELOPES LTD<br>ENVIRONMENTAL ESSENTIALS LTD<br>ENVIRONMENTSK LTD<br>ENVIRONMENTSK LTD   | 10126085<br>10104385<br>10138096<br>10135124<br>10135206<br>10135206<br>10135206<br>10136106<br>10136100  |
| South Kesteven District Council         32UG Corporate Operations         CCR0SP         Play Areas & Open Spaces         370         Play Areas & Open Spaces         Responsive Ground Maintenance         B4/20         24/12/2020         433307         Purchase Ledger Invoice         50:00         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven District Council         32UG         Public Protection         PUBPRO         Environmental         ENVIRO         More than the anoral         D316         03/12/2020         433307         Purchase Ledger Invoice         50:00.         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven District Council         32UG         Publichase Evolution         PUBPRO         Environmental         ENVIRO         60:001         40:001         40:000         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven District Council         32UG         Technical Services         IRPHRA         Hra Grounds Maintenance         65:00         Hra Grounds Maintenance         65:00         43:020         43:399         Purchase Ledger Invoice         6,490.02         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven District Council         32UG         Technical Services         IRPHRA         Hra Grounds Maintenance         62:0         1712/2020  
   
  | South Kesteven District Council<br>South Kesteven District Council   | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Capital Program - General Fund<br>Arts & Culture<br>Capital Program - General Fund<br>Leisure<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Centralised & Business Support<br>Technical Services<br>Corporate Operations<br>Corporate Operations   | COROPS<br>981<br>ARTSC<br>981<br>LEISC<br>981<br>981<br>981<br>CENBUS<br>IRPHRA<br>COROPS<br>COROPS<br>COROPS   | Play Areas & Open Spaces<br>Capital Program - General Fu<br>Guidhall Arts Centre<br>Capital Program - General Fu<br>Leisure<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Centralised Postage (G)<br>Repairs And Improvements T<br>Closed Burial Grounds<br>Closed Burial Grounds   
   | 370<br>981<br>311<br>981<br>LEISC<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>410<br>410<br>GRSEA  | Play Areas & Open Spaces<br>Capital Program - General Fund<br>Guidhall Arts Centre<br>Capital Program - General Fund<br>Leisure Centre Programme<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Centralised Postage (G)<br>Repairs And Improvements Team<br>Closed Burial Grounds<br>Closed Burial Grounds  | Play Equipment<br>Disabled Facilities Grant<br>Arts Council Project Costs<br>Main Contract<br>Miscellaneous Fees<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Postages<br>Specified Works<br>Ground Maintenance -Tree Works  | D306         11/12/2020           D306         17/12/2020           D306         17/12/2020           G302         11/12/2020           D272         24/12/2020           D614         11/12/2020           G302         03/12/2020           G302         03/12/2020           G302         11/12/2020           G302         11/12/2020           D644         11/12/2020           B303         03/12/2020           B303         03/12/2020           B402         24/12/2020           B366         24/12/2020  
   
  | 433978<br>433689<br>434399<br>433257<br>433759<br>433261<br>433694<br>433694<br>433648<br>433449<br>434593<br>431482<br>433702   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 300.00<br>1,995.00<br>750.00<br>1,693.00<br>2,625.00<br>4,250.00<br>312.00<br>2,514.73<br>412.20<br>317.80<br>389.60  | Revenue<br>Capital<br>Revenue<br>Capital<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | EKMLTD<br>E.M.G. GAS LTD<br>EMM NUNN PHOTOGRAPHER<br>EMM NUNN PHOTOGRAPHER<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>ENCINCE ENVELOPES LTD<br>ENVIRONMENTSK LTD<br>ENVIRONMENTSK LTD<br>ENVIRONMENTSK LTD  
   | 10126085<br>10104385<br>10138099<br>10135124<br>10135206<br>10135206<br>10135206<br>10136365<br>10136365<br>10136100<br>10136100  |
| South Kesteven District Council         32UG         Public Protection         PUBPRO         Environmental         ENVIRO         Commercial         Installation & Removal         D316         0312/2020         433307         Purchase Ledger Invoice         1,200.00         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven District Council         32UG         Public Protection         PUBPRO         Environmental         ENVIRO         Environmental         ENVIRO         Environmental         ENVIRONMENTSK LTD         1011           South Kesteven District Council         32UG         Technical Services         IRPHRA         Hra Grounds Maintenance         582         Hra Grounds Maintenance         South Kesteven District Council         32UG Technical Services         IRPHRA         Hra Grounds Maintenance         582         Hra Grounds Maintenance         South Kesteven District Council         32UG Technical Services         IRPHRA         Hra Grounds Maintenance         South Kesteven District Council         32UG Technical Services         IRPHRA         Hra Grounds Maintenance         South Kesteven District Council         32UG Technical Services         IRPHRA         Hra Grounds Maintenance         Responsive Ground Maintenance         B402         1/1/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2  
   
  | South Kesteven District Council<br>South Kesteven District Council  | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Capital Program - General Fund<br>Arts & Culture<br>Capital Program - Ceneral Fund<br>Leisure<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Corporate Operations<br>Corporate Operations<br>Corpora  | COROPS<br>981<br>ARTSC<br>981<br>LEISC<br>981<br>981<br>981<br>981<br>CENBUS<br>IRPHRA<br>COROPS<br>COROPS<br>COROPS<br>COROPS  | Play Areas & Open Spaces<br>Capital Program - General Fu<br>Guildhall Arts Centre<br>Capital Program - General Fu<br>Leisure<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Contralised Postage (GI)<br>Repairs And Improvements Tr<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Grantham Special Egnese A<br>Play Areas & Open Spaces   | 370<br>981<br>311<br>981<br>LEISC<br>981<br>981<br>981<br>981<br>927<br>581<br>410<br>410<br>GRSEA<br>370                                      
   | Play Areas & Open Spaces<br>Capital Program - General Fund<br>Guidhall Arts Centre<br>Capital Program - General Fund<br>Leisure Centre Programme<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Contralised Postage (Gf)<br>Repairs And Improvements Team<br>Closed Burila Grounds<br>Losed Burila Grounds<br>Harrowby Lane Playing Field<br>Play Areas & Open Spaces   | Play Equipment<br>Disabled Facilities Grant<br>Arts Council Project Costs<br>Main Contract<br>Miscellaneous Fees<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Postages<br>Specified Works<br>Ground Maintenance -Tree Works<br>Ground Maintenance -Tree Works<br>Ground Maintenance -Tree Works   | D306         11/12/2020           D306         17/12/2020           D306         17/12/2020           G302         11/12/2020           D272         24/12/2020           D510         03/12/2020           G302         03/12/2020           G302         03/12/2020           G302         03/12/2020           G302         03/12/2020           B303         03/12/2020           B366         11/12/2020           B356         24/12/2020           B356         24/12/2020   
   | 433978<br>433689<br>434399<br>433257<br>433257<br>433759<br>433261<br>433395<br>433694<br>433648<br>433648<br>433449<br>434593<br>431482<br>433702<br>433266  
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 300.00<br>1,995.00<br>750.00<br>1,683.00<br>2,625.00<br>2,625.00<br>312.00<br>2,514.73<br>412.20<br>317.80<br>389.60<br>455.00  | Revenue<br>Capital<br>Revenue<br>Capital<br>Revenue<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | E.K.M.LTD<br>E.M.G. GAS LTD<br>EMM NUNN PHOTOGRAPHER<br>EMM NUNN PHOTOGRAPHER<br>EMS LITS LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>ENCORE ENVELOPES LTD<br>ENVIRONMENTAL ESSENTIALS LTD<br>ENVIRONMENTSK LTD<br>ENVIRONMENTSK LTD<br>ENVIRONMENTSK LTD<br>ENVIRONMENTSK LTD   |
10126085<br>10104385<br>10138096<br>10135124<br>10135206<br>10135206<br>10135206<br>10135365<br>10133495<br>10136100<br>10136100<br>10136100  |
| South Kesteven District Council         32UG         Public Protection         PUBPRO         Environmental         ENVIRO         Environmental Protection         Works In Default         D358         03/12/2020         433245         Purchase Ledger Invoice         278.20         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven District Council         32UG Technical Services         IRPHRA         Hra Grounds Maintenance         582         Hra Grounds Maintenance         6430.47         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven District Council         32UG Technical Services         IRPHRA         Hra Grounds Maintenance         582         Hra Grounds Maintenance         6430.47         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven District Council         32UG Technical Services         IRPHRA         Hra Grounds Maintenance         582         Hra Grounds Maintenance         8420         17/12/2020         433973         Purchase Ledger Invoice         6,498.02         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven District Council         32UG Technical Services         IRPHRA         Hra Grounds Maintenance         652         Hra Grounds Maintenance         8402         1/1/12/2020         433369         Purchase Ledger Invoice         1.97.35         Revenue   
   
  | South Kesteven District Council<br>South Kesteven District Council   | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Capital Program - General Fund<br>Arts & Culture<br>Capital Program - General Fund<br>Leisure<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Corprate Operations<br>Corporate Operations<br>Corpor  | COROPS<br>981<br>ARTSC<br>981<br>LEISC<br>981<br>981<br>981<br>981<br>CENBUS<br>IRPHRA<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS  | Play Areas & Open Spaces<br>Capital Program - General Fu<br>Guildhail Arts Centre<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Contralised Postage (GI)<br>Repairs And Improvements T<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Grantham Special Expense A<br>Play Areas & Open Spaces  | 370<br>981<br>311<br>981<br>LEISC<br>981<br>981<br>981<br>981<br>927<br>581<br>410<br>410<br>GRSEA<br>370<br>370   | Play Areas & Open Spaces<br>Capital Program - General Fund<br>Guidhall Arts Centre<br>Capital Program - General Fund<br>Leisure Centre
Programme<br>Capital Program - General Fund<br>Capital Counds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Harrowby Lane Playing Field<br>Play Areas & Open Spaces  | Play Equipment<br>Disabled Facilities Grant<br>Arts Council Project Costs<br>Main Contract<br>Miscellaneous Fees<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Postages<br>Specified Works<br>Ground Maintenance - Tree Works<br>Responsive Ground Maintenance<br>Ground Maintenance - Tree Works<br>Responsive Ground Maintenance  | D306         11/12/2020           D306         17/12/2020           D306         17/12/2020           D307         24/12/2020           D272         24/12/2020           D614         11/12/2020           G302         03/12/2020           G302         03/12/2020           G302         03/12/2020           G302         03/12/2020           B303         03/12/2020           B304         31/12/2020           B402         24/12/2020           B356         24/12/2020           B356         24/12/2020   
   | 433978<br>433689<br>433257<br>433257<br>433759<br>433251<br>433694<br>433694<br>433648<br>433449<br>434593<br>431482<br>433702<br>433266<br>434031  
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 300.00<br>1,995.00<br>500.00<br>1,693.00<br>2,625.00<br>4,250.00<br>312.00<br>312.00<br>317.80<br>317.80<br>389.60<br>455.00<br>1,155.50  | Revenue<br>Capital<br>Revenue<br>Capital<br>Revenue<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | E.K.M.LTD<br>E.M.G. GAS LTD<br>E.M. OLAN PHOTOGRAPHER<br>EMM NUNN PHOTOGRAPHER<br>EMPROCOM COM LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>ENCORE ENVELOPES LTD<br>ENVIRONMENTAL ESSENTIALS LTD<br>ENVIRONMENTSK LTD<br>ENVIRONMENTSK LTD<br>ENVIRONMENTSK LTD<br>ENVIRONMENTSK LTD<br>ENVIRONMENTSK LTD<br>ENVIRONMENTSK LTD   | 10126085<br>10104385<br>10138099<br>10135122<br>10135206<br>10135206<br>10135206<br>10136365<br>10133499<br>10136100<br>10136100<br>10136100<br>10136100   
  |
| South Kesteven District Council         32UG         Technical Services         IRPHRA         Hra Grounds Maintenance         582         Hra Grounds Maintenance         Ground Maint-Council House Grd         B352         03/12/202         432618         Purchase Ledger Invoice         6,450.04         Revenue         ENVIRONMENTSK LTD         1017           South Kesteven District Council         32UG Technical Services         IRPHRA         Hra Grounds Maintenance         582         Hra Grounds Maintenance         Ground Maint-Council House Grd         B352         03/12/202         432932         Purchase Ledger Invoice         6,430.07         Revenue         ENVIRONMENTSK LTD         1017           South Kesteven District Council         32UG Technical Services         IRPHRA         Hra Grounds Maintenance         582         Hra Grounds Maintenance         Ground Maint-Council House Grd         B352         03/12/202         433973         Purchase Ledger Invoice         6,430.07         Revenue         ENVIRONMENTSK LTD         1017           South Kesteven District Council         32UG Technical Services         IRPHRA         Hra Grounds Maintenance         S82         Hra Grounds Maintenance         Responsive Ground Maintenance         8402         11/12/202         43356         Purchase Ledger Invoice         417.00         Revenue         ENVIRONMENTSK LTD         1017 <tr< td=""><td>South Kesteven District Council<br/>South Kesteven District Council</td><td>32UG<br/>32UG<br/>32UG<br/>32UG<br/>32UG<br/>32UG<br/>32UG<br/>32UG</td><td>Capital Program - General Fund<br/>Arts &amp; Culture<br/>Capital Program - General Fund<br/>Leisure<br/>Capital Program - General Fund<br/>Capital Program - General Fund<br/>Capital Program - General Fund<br/>Centralised &amp; Business Support<br/>Technical Services<br/>Corporate Operations<br/>Corporate Operations<br/>Corporate Operations<br/>Corporate Operations<br/>Corporate Operations<br/>Corporate Operations<br/>Corporate Operations<br/>Corporate Operations<br/>Corporate Operations</td><td>COROPS<br/>981<br/>ARTSC<br/>981<br/>LEISC<br/>981<br/>981<br/>981<br/>CENBUS<br/>IRPHRA<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS</td><td>Play Areas &amp; Open Spaces<br/>Capital Program - General Fu<br/>Guidhall Arts Centre<br/>Capital Program - General Fu<br/>Leisure<br/>Capital Program - General Fu<br/>Capital Program - General Fu<br/>Capital Program - General Fu<br/>Centralised Postage (G)<br/>Repairs And Improvements T<br/>Closed Burial Grounds<br/>Closed Burial Grounds<br/>Closed Burial Grounds<br/>Grantham Special Expense A<br/>Play Areas &amp; Open Spaces<br/>Play Areas &amp; Open Spaces</td><td>370<br/>981<br/>311<br/>981<br/>LEISC<br/>981<br/>981<br/>981<br/>927<br/>581<br/>410<br/>410<br/>GRSEA<br/>370<br/>370<br/>370</td><td>Play Areas &amp; Open Spaces<br/>Capital Program - General Fund<br/>Guidhall Arts Centre<br/>Capital Program - General Fund<br/>Leisure Centre Programme<br/>Capital Program - General Fund<br/>Capital Program - General Fund<br/>Capital Program - General Fund<br/>Centralised Postage (G)<br/>Repairs And Improvements Team<br/>Closed Burial Grounds<br/>Closed Burial Grounds<br/>Closed Burial Grounds<br/>Play Areas &amp; Open Spaces<br/>Play Areas &amp; Open Spaces</td><td>Play Equipment<br/>Disabled Facilities Grant<br/>Arts Council Project Costs<br/>Main Contract<br/>Miscellaneous Fees<br/>Disabled Facilities Grant<br/>Disabled Facilities Grant<br/>Disabled Facilities Grant<br/>Postages<br/>Specified Works<br/>Ground Maintenance - Tree Works<br/>Responsive Ground Maintenance<br/>Ground Maintenance - Tree Works<br/>Ground Maintenance - Tree Works<br/>Ground Maintenance - Tree Works<br/>Responsive Ground Maintenance</td><td>D306         11/12/2020           D306         17/12/2020           D306         17/12/2020           G302         11/12/2020           D272         24/12/2020           D614         11/12/2020           G302         03/12/2020           G302         03/12/2020           G302         03/12/2020           G302         11/12/2020           D664         11/12/2020           B303         03/12/2020           B356         31/12/2020           B356         24/12/2020           B356         24/12/2020           B402         17/12/2020</td><td>433978<br/>433689<br/>433257<br/>433257<br/>433257<br/>433395<br/>433694<br/>433648<br/>433648<br/>433648<br/>433449<br/>434593<br/>431482<br/>433702<br/>433266</td><td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td><td>300.00<br/>1,995.00<br/>500.00<br/>2,625.00<br/>2,625.00<br/>312.00<br/>312.00<br/>317.80<br/>317.80<br/>389.60<br/>455.00<br/>1,155.50<br/>500.36</td><td>Revenue<br/>Capital<br/>Revenue<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Capital<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue<br/>Revenue</td><td>EKMLTD<br/>E.M.G. GAS LTD<br/>EMM NUNN PHOTOGRAPHER<br/>EMM NUNN PHOTOGRAPHER<br/>EMPROCOM CDM LTD<br/>EMS LIFTS LTD<br/>EMS LIFTS LTD<br/>EMS LIFTS LTD<br/>ENVIROMENTS LTD<br/>ENVIROMENTSK LTD<br/>ENVIROMMENTSK LTD<br/>ENVIROMMENTSK LTD<br/>ENVIROMMENTSK LTD<br/>ENVIROMMENTSK LTD<br/>ENVIROMMENTSK LTD<br/>ENVIROMMENTSK LTD<br/>ENVIROMMENTSK LTD<br/>ENVIROMMENTSK LTD</td><td>10126085<br/>10104385<br/>10138099<br/>10138099<br/>10135206<br/>10135206<br/>10135206<br/>10136206<br/>10136106<br/>10136100<br/>10136100<br/>10136100<br/>10136100</td></tr<>  
   
  | South Kesteven District Council<br>South Kesteven District Council   | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Capital Program - General Fund<br>Arts & Culture<br>Capital Program - General Fund<br>Leisure<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Centralised & Business Support<br>Technical Services<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations   | COROPS<br>981<br>ARTSC<br>981<br>LEISC<br>981<br>981<br>981<br>CENBUS<br>IRPHRA<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS   | Play Areas & Open Spaces<br>Capital Program - General Fu<br>Guidhall Arts Centre<br>Capital Program - General Fu<br>Leisure<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Centralised Postage (G)<br>Repairs And Improvements T<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Grantham Special Expense A<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces  
   | 370<br>981<br>311<br>981<br>LEISC<br>981<br>981<br>981<br>927<br>581<br>410<br>410<br>GRSEA<br>370<br>370<br>370   | Play Areas & Open Spaces<br>Capital Program - General Fund<br>Guidhall Arts Centre<br>Capital Program - General Fund<br>Leisure Centre Programme<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Centralised Postage (G)<br>Repairs And Improvements Team<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces   | Play Equipment<br>Disabled Facilities Grant<br>Arts Council Project Costs<br>Main Contract<br>Miscellaneous Fees<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Postages<br>Specified Works<br>Ground Maintenance - Tree Works<br>Responsive Ground Maintenance<br>Ground Maintenance - Tree Works<br>Ground Maintenance - Tree Works<br>Ground Maintenance - Tree Works<br>Responsive Ground Maintenance  | D306         11/12/2020           D306         17/12/2020           D306         17/12/2020           G302         11/12/2020           D272         24/12/2020           D614         11/12/2020           G302         03/12/2020           G302         03/12/2020           G302         03/12/2020           G302         11/12/2020           D664         11/12/2020           B303         03/12/2020           B356         31/12/2020           B356         24/12/2020           B356         24/12/2020           B402         17/12/2020  
  | 433978<br>433689<br>433257<br>433257<br>433257<br>433395<br>433694<br>433648<br>433648<br>433648<br>433449<br>434593<br>431482<br>433702<br>433266   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 300.00<br>1,995.00<br>500.00<br>2,625.00<br>2,625.00<br>312.00<br>312.00<br>317.80<br>317.80<br>389.60<br>455.00<br>1,155.50<br>500.36  | Revenue<br>Capital<br>Revenue<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | EKMLTD<br>E.M.G. GAS LTD<br>EMM NUNN PHOTOGRAPHER<br>EMM NUNN PHOTOGRAPHER<br>EMPROCOM CDM LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>ENVIROMENTS LTD<br>ENVIROMENTSK LTD<br>ENVIROMMENTSK LTD<br>ENVIROMMENTSK LTD<br>ENVIROMMENTSK LTD<br>ENVIROMMENTSK LTD<br>ENVIROMMENTSK LTD<br>ENVIROMMENTSK LTD<br>ENVIROMMENTSK LTD<br>ENVIROMMENTSK LTD  
   | 10126085<br>10104385<br>10138099<br>10138099<br>10135206<br>10135206<br>10135206<br>10136206<br>10136106<br>10136100<br>10136100<br>10136100<br>10136100  |
| South Kesteven District Council         32UG         Technical Services         IRPHRA         Hra Grounds Maintenance         562         Hra Grounds Maintenance         Ground Maint-Council House Grd         B352         0.71/2/202         433292         Purchase Ledger Invoice         6.430.74         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven District Council         32UG         Technical Services         IRPHRA         Hra Grounds Maintenance         582         Hra Grounds Maintenance         6832         0.71/2/202         433992         Purchase Ledger Invoice         6.490.74         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven District Council         32UG         Technical Services         IRPHRA         Hra Grounds Maintenance         582         Hra Grounds Maintenance         8402         0.71/2/202         43396         Purchase Ledger Invoice         6.490.74         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven District Council         32UG         Technical Services         IRPHRA         Hra Grounds Maintenance         582         Hra Grounds Maintenance         Responsive Ground Maintenance         8402         11/12/202         43306         Purchase Ledger Invoice         450.60         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven Distric Counci  
   
  | South Kesteven District Council<br>South Kesteven District Council  | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Capital Program - General Fund<br>Arts & Culture<br>Capital Program - General Fund<br>Leisure<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Centralised & Business Support<br>Cortrate Operations<br>Corporate Operations  | COROPS<br>981<br>ARTSC<br>981<br>LEISC<br>981<br>981<br>981<br>CENBUS<br>IRPHRA<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS   | Play Areas & Open Spaces<br>Capital Program - General Fu<br>Guildhall Arts Centre<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Centralised Postage (GI)<br>Repairs And Improvements Tr<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Grantham Special Expense A<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces   
  | 370<br>981<br>311<br>LEISC<br>981<br>981<br>981<br>981<br>927<br>581<br>410<br>GRSEA<br>370<br>370<br>370<br>ENVIRO  | Play Areas & Open Spaces<br>Capital Program - General Fund<br>Guidhall Arts Centre<br>Capital Program - General Fund<br>Leisure Centre Programme<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Costal article Costage (GI)<br>Repairs And Improvements Team<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Harrowby Lane Playing Field<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces  | Play Equipment<br>Disabled Facilities Grant<br>Arts Council Project Costs<br>Main Contract<br>Miscellaneous Fees<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Postages<br>Specified Works<br>Ground Maintenance - Tree Works<br>Responsive Ground Maintenance<br>Ground Maintenance - Tree Works<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance<br>Installation & Removal  | D306         11/12/2020           D306         17/12/2020           G302         11/12/2020           D272         24/12/2020           G302         11/12/2020           G302         11/12/2020           G302         03/12/2020           G302         03/12/2020           G302         03/12/2020           G302         03/12/2020           B402         24/12/2020           B356         24/12/2020           B356         24/12/2020           B356         24/12/2020           B402         24/12/2020   
   | 433978<br>433689<br>434399<br>433257<br>433257<br>433257<br>433261<br>433395<br>433684<br>433648<br>433449<br>433648<br>433449<br>434593<br>431482<br>433702<br>433266<br>434031<br>433281  
  | Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 300.00<br>1,995.00<br>750.00<br>500.00<br>2,625.00<br>2,625.00<br>312.00<br>312.00<br>317.80<br>317.80<br>317.80<br>341.220<br>317.80<br>349.60<br>455.00<br>1,155.50<br>500.36<br>1,200.00   | Revenue<br>Capital<br>Revenue<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | E.K.M.LTD<br>E.M.G. GAS LTD<br>E.M. OLAND PHOTOGRAPHER<br>EMM NUNN PHOTOGRAPHER<br>EMS LITS LTD<br>EMS LITS LTD<br>EMS LITS LTD<br>ENCORE ENVELOPES LTD<br>ENVIRONMENTSK LTD   
  | 10126085<br>10104385<br>10138096<br>10138096<br>10135206<br>10135206<br>10135206<br>10135206<br>10136106<br>10136100<br>10136100<br>10136100<br>10136100  |
| South Kesteven District Council         32UC         Technical Services         IRPHRA         Hra Grounds Maintenance         582         Hra Grounds Maintenance         Ground Maint-Council House Grd         B352         17/12/2020         433973         Purchase Ledger Invoice         6,498.02         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven District Council         32UG Technical Services         IRPHRA         Hra Grounds Maintenance         652         Hra Grounds Maintenance         8402         0/11/2/2020         433973         Purchase Ledger Invoice         1,973.35         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven District Council         32UG Technical Services         IRPHRA         Hra Grounds Maintenance         582         Hra Grounds Maintenance         8402         11/12/2020         433306         Purchase Ledger Invoice         1,973.35         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven District Council         32UG Technical Services         IRPHRA         Hra Grounds Maintenance         Responsive Ground Maintenance         8402         11/12/2020         433306         Purchase Ledger Invoice         270.66         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven District Council         32UG Technical Services         IRPHRA         Hra Grounds Maintenance<  
   
  | South Kesteven District Council<br>South Kesteven District Council   | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Capital Program - General Fund<br>Arts & Culture<br>Capital Program - General Fund<br>Leisure<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Centralised & Business Support<br>Technical Services<br>Corporate Operations<br>(Corporate Operations)<br>Corporate Operations<br>(Corporate Operations)<br>Corporate Operations<br>(Corporate Operations)<br>Corporate Operations<br>(Corporate Operations)<br>(Corporate Operations)<br>(Corporate Operations)<br>(Corporate Operations)<br>(Corporate Operations)<br>(Corporate Operations)<br>(Corporate Operations)<br>(Public Protection)  | COROPS<br>981<br>ARTSC<br>981<br>981<br>981<br>0281<br>0281<br>CENBUS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>PUBPRO   | Play Areas & Open Spaces<br>Capital Program - General Fu<br>Guidhall Arts Centre<br>Capital Program - General Fu<br>Leisure<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Centralised Postage (G)<br>Repairs And Improvements T<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces  
   | 370<br>981<br>311<br>LEISC<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>410<br>410<br>410<br>410<br>GRSEA<br>370<br>370<br>370<br>370<br>370<br>BNVIRO   | Play Areas & Open Spaces<br>Capital Program - General Fund<br>Guidhall Arts Centre<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Centralised Postage (G)<br>Repairs And Improvements Team<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces  | Play Equipment<br>Disabled Facilities Grant<br>Arts Council Project Costs<br>Main Contract<br>Miscellaneous Fees<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Postages<br>Specified Works<br>Ground Maintenance - Tree Works<br>Ground Maintenance<br>Responsive Ground Maintenance<br>Installation & Removal<br>Works In Default  | D306         11/12/2020           D306         17/12/2020           D306         17/12/2020           G302         11/12/2020           D272         24/12/2020           G150         03/12/2020           D302         03/12/2020           D614         11/12/2020           G302         03/12/2020           D661         11/12/2020           B303         03/12/2020           B304         31/12/2020           B305         31/12/2020           B356         24/12/2020           B356         24/12/2020           B402         24/12/2020           B316         03/12/2020           D316         03/12/2020  
  | 433978<br>433689<br>434399<br>433257<br>433759<br>433261<br>433369<br>433694<br>433694<br>433694<br>433648<br>433449<br>433449<br>4334593<br>431482<br>433702<br>433266<br>434031<br>433281<br>433307  
   | Purchase Ledger Invice<br>Purchase Ledger Invice  | 300.00<br>1,995.00<br>500.00<br>1,693.00<br>2,625.00<br>2,625.00<br>4,250.00<br>312.00<br>317.80<br>389.60<br>455.00<br>1,155.50<br>500.36<br>1,200.00<br>2,78.20   | Revenue<br>Capital<br>Revenue<br>Capital<br>Revenue<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | EKMLTD<br>E.M.G. GAS LTD<br>E.M.G. GAS LTD<br>EMM NUNN PHOTOGRAPHER<br>EMM NUNN PHOTOGRAPHER<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>ENVIRONMENTS LTD<br>ENVIRONMENTSK LTD   
   | 1012608:<br>1010438:<br>1010438:<br>10138096<br>10138096<br>10135206<br>10135200<br>10135200<br>10135200<br>10135200<br>10136100<br>10136100<br>10136100<br>10136100  |
| South Kesteven District Council         32/UG         Technical Services         IRPHRA         Hra Grounds Maintenance         582         Hra Grounds Maintenance         Responsive Ground Maintenance         B402         03/12/2020         432952         Purchase Ledger Invoice         1,973.35         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven District Council         32/UG         Technical Services         IRPHRA         Hra Grounds Maintenance         682         Hra Grounds Maintenance         B402         1/12/2020         433950         Purchase Ledger Invoice         417.00         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven District Council         32/UG         Technical Services         IRPHRA         Hra Grounds Maintenance         582         Hra Grounds Maintenance         B402         1/1/12/2020         433950         Purchase Ledger Invoice         417.00         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven District Council         32/UG         Technical Services         IRPHRA         Hra Grounds Maintenance         Responsive Ground Maintenance         B402         1/11/2/2020         433969         Purchase Ledger Invoice         458.00         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven District Council         32/UG         Technical Servic  
   
  | South Kesteven District Council<br>South Kesteven District Council   | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Capital Program - General Fund<br>Arts & Culture<br>Capital Program - Ceneral Fund<br>Leisure<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Corporate Operations<br>Public Protection<br>Technical Services  | COROPS<br>981<br>ARTSC<br>981<br>981<br>981<br>981<br>981<br>CENBUS<br>IRPHRA<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS     | Play Areas & Open Spaces<br>Capital Program - General Fu<br>Guidhall Arts Centre<br>Capital Program - General Fu<br>Leisure<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Centralised Postage (Gf)<br>Repairs And Improvements Tr<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Environmental<br>Hra Grounds Maintenance   
   | 370<br>981<br>311<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>9  | Play Areas & Open Spaces<br>Capital Program - General Fund<br>Guidhall Arts Centre<br>Capital Program - General Fund<br>Leisure Centre Programme<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Centralised Postage (Gf)<br>Repairs And Improvements Team<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Harrowby Lane Playing Field<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Commercial<br>Environmental Protection<br>Har Grounds Maintenance  | Play Equipment<br>Disabled Facilities Grant<br>Arts Council Project Costs<br>Main Contract<br>Miscellaneous Fees<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Postages<br>Specified Works<br>Ground Maintenance - Tree Works<br>Responsive Ground Maintenance<br>Ground Maintenance - Tree Works<br>Responsive Ground Maintenance<br>Installation & Removal<br>Works In Default<br>Ground Maint-Council House Grd   | D306         11/12/2020           D306         17/12/2020           D306         17/12/2020           G302         11/12/2020           D272         24/12/2020           D614         11/12/2020           G302         03/12/2020           G302         03/12/2020           G302         03/12/2020           G302         11/12/2020           B303         03/12/2020           B303         03/12/2020           B402         24/12/2020           B356         24/12/2020           B402         24/12/2020           D340         03/12/2020           B358         03/12/2020           B358         03/12/2020           B358         03/12/2020           B358         03/12/2020           B358         03/12/2020           B402         24/12/2020           B358         03/12/2020           B352         03/12/2020  
  | 433978<br>433669<br>433257<br>433257<br>433257<br>433257<br>433257<br>433694<br>433694<br>433649<br>433649<br>433649<br>433649<br>433649<br>433649<br>4336702<br>433266<br>434037<br>433266<br>433007<br>433245  
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 300.00<br>1,995.00<br>500.00<br>1,693.00<br>2,625.00<br>2,625.00<br>312.00<br>312.00<br>312.00<br>342.50.01<br>312.00<br>345.00<br>1,155.50<br>500.36<br>1,200.00<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,78.20<br>2,7  | Revenue<br>Capital<br>Revenue<br>Capital<br>Revenue<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | E.K.M.LTD<br>E.M.G. GAS LTD<br>E.M.G. GAS LTD<br>EMM NUNN PHOTOGRAPHER<br>EMM NUNN PHOTOGRAPHER<br>EMS LITS LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>ENVIROMENTS LTD<br>ENVIROMENTSK LTD   
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| South Kesteven District Council       32/UG       Technical Services       IRPHRA       Hra Grounds Maintenance       582       Hra Grounds Maintenance       Responsive Ground Maintenance       B402       11/12/202       433306       Purchase Ledger Invoice       417.00       Revenue       ENVIRONMENTSK LTD       1011         South Kesteven District Council       32/UG       Technical Services       IRPHRA       Hra Grounds Maintenance       S62       Hra Grounds Maintenance       Responsive Ground Maintenance       B402       11/12/202       433306       Purchase Ledger Invoice       270.66       Revenue       ENVIRONMENTSK LTD       1011         South Kesteven District Council       32/UG       Technical Services       IRPHRA       Hra Grounds Maintenance       582       Hra Grounds Maintenance       Responsive Ground Maintenance       B402       11/12/202       43396       Purchase Ledger Invoice       270.66       Revenue       ENVIRONMENTSK LTD       1011         South Kesteven District Council       32/UG       Technical Services       IRPHRA       Hra Grounds Maintenance       Se2       Hra Grounds Maintenance       Responsive Ground Maintenance       B402       11/12/202       43306       Purchase Ledger Invoice       520.50       Revenue       ENVIRONMENTSK LTD       1011         South Kesteven District Council       32/UG  
   
  | South Kesteven District Council<br>South Kesteven District Council  | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Capital Program - General Fund<br>Arts & Culture<br>Capital Program - General Fund<br>Leisure<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Centraitsed & Business Support<br>Technical Services<br>Corporate Operations<br>Corporate Operations<br>Co | COROPS<br>981<br>ARTSC<br>981<br>981<br>981<br>2ENBUS<br>CENBUS<br>IRPHRA<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>PUBPRO<br>IRPHRA   | Play Areas & Open Spaces<br>Capital Program - General Fu<br>Guildhall Arts Centre<br>Capital Program - General Fu<br>Capital Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Environmental<br>Environmental<br>Hra Grounds Maintenance   | 370<br>981<br>311<br>LEISC<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>410<br>410<br>GRSEA<br>370<br>370<br>GRSEA<br>370<br>370<br>ENVIRO<br>ENVIRO<br>582   | Play Areas & Open Spaces<br>Capital Program - General Fund<br>Guidhall Arts Centre<br>Capital Program - General Fund<br>Leisure Centre Programme<br>Capital Program - General Fund<br>Capital Grouts<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Harrowby Lane Playing Field<br>Play Areas & Open Spaces<br>Play Areas & Monenance<br>Hra Grounds Maintenance  
   | Play Equipment<br>Disabled Facilities Grant<br>Arts Council Project Costs<br>Main Contract<br>Miscellaneous Fees<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Postages<br>Specified Works<br>Ground Maintenance - Tree Works<br>Responsive Ground Maintenance<br>Ground Maintenance - Tree Works<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance<br>Installation & Removal<br>Works in Default<br>Ground Maint-Council House Grd<br>Ground Maint-Council House Grd  | D306         11/12/2020           D306         17/12/2020           D306         17/12/2020           G302         11/12/2020           D272         24/12/2020           D614         11/12/2020           D614         11/12/2020           G302         03/12/2020           G302         03/12/2020           G302         11/12/2020           B303         03/12/2020           B304         24/12/2020           B305         24/12/2020           B356         24/12/2020           B402         24/12/2020           B403         3/12/2020           B352         03/12/2020           B352         03/12/2020  
   | 433978<br>433669<br>433287<br>433287<br>433257<br>433257<br>433257<br>433257<br>433694<br>433694<br>433694<br>433694<br>433694<br>434593<br>434593<br>43459<br>434593<br>43281<br>432281<br>432281<br>4322618<br>432245  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   
  | 300.00<br>1,995.00<br>500.00<br>500.00<br>2,625.00<br>312.00<br>312.00<br>312.00<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.8   | Revenue<br>Capital<br>Revenue<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | E.K.M.LTD<br>E.M.G. GAS LTD<br>E.M.G. GAS LTD<br>EMM NUNN PHOTOGRAPHER<br>EMM NUNN PHOTOGRAPHER<br>EMS LITS LTD<br>EMS LITS LTD<br>EMS LITS LTD<br>EMS LITS LTD<br>EMS LITS LTD<br>ENVIROMENTS LTD<br>ENVIRONMENTSK LTD  |
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| South Kesteven District Council       32/UG       Technical Services       IRPHRA       Hra Grounds Maintenance       582       Hra Grounds Maintenance       Responsive Ground Maintenance       B402       11/12/202       433306       Purchase Ledger Invoice       417.00       Revenue       ENVIRONMENTSK LTD       1011         South Kesteven District Council       32/UG       Technical Services       IRPHRA       Hra Grounds Maintenance       S62       Hra Grounds Maintenance       Responsive Ground Maintenance       B402       11/12/202       433306       Purchase Ledger Invoice       270.66       Revenue       ENVIRONMENTSK LTD       1011         South Kesteven District Council       32/UG       Technical Services       IRPHRA       Hra Grounds Maintenance       582       Hra Grounds Maintenance       Responsive Ground Maintenance       B402       11/12/202       43396       Purchase Ledger Invoice       270.66       Revenue       ENVIRONMENTSK LTD       1011         South Kesteven District Council       32/UG       Technical Services       IRPHRA       Hra Grounds Maintenance       Se2       Hra Grounds Maintenance       Responsive Ground Maintenance       B402       11/12/202       43306       Purchase Ledger Invoice       520.50       Revenue       ENVIRONMENTSK LTD       1011         South Kesteven District Council       32/UG  
   
  | South Kesteven District Council<br>South Kesteven District Council  | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Capital Program - General Fund<br>Arts & Culture<br>Capital Program - General Fund<br>Leisure<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Centraitsed & Business Support<br>Technical Services<br>Corporate Operations<br>Corporate Operations<br>Co | COROPS<br>981<br>ARTSC<br>981<br>981<br>981<br>2ENBUS<br>CENBUS<br>IRPHRA<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>PUBPRO<br>IRPHRA   | Play Areas & Open Spaces<br>Capital Program - General Fu<br>Guildhall Arts Centre<br>Capital Program - General Fu<br>Capital Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Environmental<br>Environmental<br>Hra Grounds Maintenance   | 370<br>981<br>311<br>LEISC<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>410<br>410<br>GRSEA<br>370<br>370<br>GRSEA<br>370<br>370<br>ENVIRO<br>ENVIRO<br>582   | Play Areas & Open Spaces<br>Capital Program - General Fund<br>Guidhall Arts Centre<br>Capital Program - General Fund<br>Leisure Centre Programme<br>Capital Program - General Fund<br>Capital Grouts<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Harrowby Lane Playing Field<br>Play Areas & Open Spaces<br>Play Areas & Monenance<br>Hra Grounds Maintenance  
   | Play Equipment<br>Disabled Facilities Grant<br>Arts Council Project Costs<br>Main Contract<br>Miscellaneous Fees<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Postages<br>Specified Works<br>Ground Maintenance - Tree Works<br>Responsive Ground Maintenance<br>Ground Maintenance - Tree Works<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance<br>Installation & Removal<br>Works in Default<br>Ground Maint-Council House Grd<br>Ground Maint-Council House Grd  | D306         11/12/2020           D306         17/12/2020           D306         17/12/2020           G302         11/12/2020           D272         24/12/2020           D614         11/12/2020           D614         11/12/2020           G302         03/12/2020           G302         03/12/2020           G302         11/12/2020           B303         03/12/2020           B304         24/12/2020           B305         24/12/2020           B356         24/12/2020           B402         24/12/2020           B403         3/12/2020           B352         03/12/2020           B352         03/12/2020  
   | 433978<br>433669<br>433287<br>433287<br>433257<br>433257<br>433257<br>433257<br>433694<br>433694<br>433694<br>433694<br>433694<br>434593<br>434593<br>43459<br>434593<br>43281<br>432281<br>432281<br>4322618<br>432245  | Purchase Ledger Invoice<br>Purchase Ledger Invoice   
  | 300.00<br>1,995.00<br>500.00<br>500.00<br>2,625.00<br>312.00<br>312.00<br>312.00<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.8   | Revenue<br>Capital<br>Revenue<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | E.K.M.LTD<br>E.M.G. GAS LTD<br>E.M.G. GAS LTD<br>EMM NUNN PHOTOGRAPHER<br>EMM NUNN PHOTOGRAPHER<br>EMS LITS LTD<br>EMS LITS LTD<br>EMS LITS LTD<br>EMS LITS LTD<br>EMS LITS LTD<br>ENVIROMENTS LTD<br>ENVIRONMENTSK LTD   |
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| South Kesteven District Council         32UG Technical Services         IRPHRA         Hra Grounds Maintenance         582         Hra Grounds Maintenance         Responsive Ground Maintenance         B402         11/12/2020         433590         Purchase Ledger Invoice         270.66         Revenue         ENVIRONMENTSK LTD         1013           South Kesteven District Council         32UG Technical Services         IRPHRA         Hra Grounds Maintenance         562         Hra Grounds Maintenance         Responsive Ground Maintenance         B402         1/1/12/2020         433590         Purchase Ledger Invoice         458.00         Revenue         ENVIRONMENTSK LTD         1013           South Kesteven District Council         32UG Technical Services         IRPHRA         Hra Grounds Maintenance         562         Hra Grounds Maintenance         B402         2/1/12/2020         433680         Purchase Ledger Invoice         458.00         Revenue         ENVIRONMENTSK LTD         1013           South Kesteven District Council         32UG Technical Services         IRPHRA         Mra Grounds Maintenance         586         Works Team         Electricity         B450         17/12/2020         433672         Purchase Ledger Invoice         624.45         Revenue         E/N         NIGHWAYS LIGHTING         1001           South Kesteven Distric Council         32UG Corporate   
   
  | South Kesteven District Council<br>South Kesteven District Council   | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Capital Program - General Fund<br>Arts & Culture<br>Capital Program - General Fund<br>Leisure<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Centralised & Business Support<br>Technical Services<br>Corporate Operations<br>Corporate Op | COROPS<br>981<br>ARTSC<br>981<br>981<br>981<br>981<br>981<br>CENBUS<br>IRPHRA<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>IRPHRA<br>IRPHRA   | Play Areas & Open Spaces<br>Capital Program - General Fu<br>Guidhall Arts Centre<br>Capital Program - General Fu<br>Leisure<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Centralised Postage (G)<br>Repairs And Improvements T<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Grantham Special Expense A<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Environmental<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance   | 370<br>981<br>311<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>982<br>581<br>410<br>GRSEA<br>370<br>GRSEA<br>370<br>370<br>ENVIRO<br>ENVIRO<br>582<br>582   | Play Areas & Open Spaces<br>Capital Program - General Fund<br>Guidhall Arts Centre<br>Capital Program - General Fund<br>Leisure Centre Programme<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Centralised Postage (G)<br>Repairs And Improvements Team<br>Closed Burial
Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Harrowby Lane Palying Field<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Commercial<br>Environmental Protection<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance  | Play Equipment<br>Disabled Facilities Grant<br>Arts Council Project Costs<br>Main Contract<br>Miscellaneous Fees<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Postages<br>Specified Works<br>Ground Maintenance - Tree Works<br>Responsive Ground Maintenance<br>Ground Maintenance - Tree Works<br>Responsive Ground Maintenance<br>Installation & Removal<br>Works in Default<br>Ground Maint-Council House Grd<br>Ground Maint-Council House Grd<br>Ground Maint-Council House Grd<br>Ground Maint-Council House Grd   | D306         11/12/2020           D306         17/12/2020           D306         17/12/2020           G302         11/12/2020           D272         24/12/2020           G150         03/12/2020           D614         11/12/2020           G302         03/12/2020           G302         11/12/2020           G302         11/12/2020           B303         03/12/2020           B365         24/12/2020           B366         24/12/2020           B402         24/12/2020           B402         24/12/2020           B366         13/12/2020           B366         24/12/2020           B362         24/12/2020           B362         24/12/2020           B362         03/12/2020           B362         03/12/2020           B363         03/12/2020           B352         03/12/2020           B352         03/12/2020  
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      | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 300.00<br>1,995.00<br>500.00<br>2,625.00<br>2,625.00<br>312.00<br>312.00<br>317.80<br>317.80<br>389.60<br>455.00<br>1,155.50<br>389.60<br>455.00<br>1,155.50<br>389.60<br>455.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,55.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50.00<br>4,50. 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| South Kesteven District Council         32UG         Technical Services         IRPHRA         Hra Grounds Maintenance         562         Hra Grounds Maintenance         Responsive Ground Maintenance         B402         1/12/202         433968         Purchase Ledger Invoice         458.00         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven District Council         32UG         Technical Services         IRPHRA         Hra Grounds Maintenance         582         Hra Grounds Maintenance         Responsive Ground Maintenance         B402         2/4/12/202         434067         Purchase Ledger Invoice         520.05         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven District Council         32UG         Technical Services         IRPHRA         Hra Grounds Maintenance         582         Hra Grounds Maintenance         Responsive Ground Maintenance         B402         2/4/12/202         433968         Purchase Ledger Invoice         520.05         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven District Council         32UG         Technical Services         IRPHRA         Works Team         586         Works Team         D312         0/1/2/202         433752         Purchase Ledger Invoice         E0.445         Revenue         E.ON         10010           South Kesteven District Cou   
   
  | South Kesteven District Council<br>South Kesteven District Council   | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Capital Program - General Fund<br>Arts & Culture<br>Capital Program - Ceneral Fund<br>Leisure<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Centralised & Business Support<br>Technical Services<br>Corporate Operations<br>Corporate Operations<br>Co | COROPS<br>981<br>ARTSC<br>981<br>981<br>981<br>981<br>CENBUS<br>IRPHRA<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>CORO    | Play Areas & Open Spaces<br>Capital Program - General Fu<br>Guildhall Arts Centre<br>Capital Program - General Fu<br>Leisure<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Centralised Postage (GI)<br>Repairs And Improvements Tr<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Grantham Special Expense A<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Environmental<br>Environmental<br>Environmental<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance   | 370<br>981<br>311<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>927<br>581<br>410<br>410<br>410<br>410<br>GRSEA<br>370<br>370<br>370<br>370<br>582<br>ENVIRO<br>ENVIRO<br>ENVIRO<br>582<br>582<br>582                         | Play Areas & Open Spaces<br>Capital Program - General Fund<br>Guidhall Arts Centre<br>Capital Program - General Fund<br>Leisure Centre Programme<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Contralised Postage (Gf)<br>Repairs And Improvements Team<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial
Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Harrowby Lane Playing Field<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Commercial<br>Environmental Protection<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance  | Play Equipment<br>Disabled Facilities Grant<br>Arts Council Project Costs<br>Main Contract<br>Miscellaneous Fees<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Postages<br>Specified Works<br>Ground Maintenance - Tree Works<br>Responsive Ground Maintenance<br>Ground Maintenance - Tree Works<br>Responsive Ground Maintenance<br>Installation & Removal<br>Works In Default<br>Ground Maint-Council House Grd<br>Ground Maint-Council House Grd   | D306         11/12/2020           D306         17/12/2020           G302         11/12/2020           G302         11/12/2020           D272         24/12/2020           G302         11/12/2020           G302         13/12/2020           G302         03/12/2020           G302         03/12/2020           G302         03/12/2020           B306         31/12/2020           B306         31/12/2020           B306         24/12/2020           B356         24/12/2020           B402         24/12/2020           B402         24/12/2020           B402         24/12/2020           B356         03/12/2020           B356         03/12/2020           B352  
   | 433978<br>433669<br>434399<br>433257<br>433257<br>433759<br>433261<br>433395<br>433648<br>433648<br>433648<br>433648<br>433648<br>433648<br>433648<br>433026<br>434593<br>433026<br>433027<br>433276<br>433077<br>432245<br>432982<br>432982<br>432973   | Purchase Ledger Invoice<br>Purchase Ledger Invoice                   
   | 300.00<br>1,995.00<br>500.00<br>1,693.00<br>2,625.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312   | Revenue<br>Capital<br>Revenue<br>Capital<br>Revenue<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | E.K.M.LTD<br>E.M.G. GAS LTD<br>E.M.G. (GAS LTD<br>EMM NUNN PHOTOGRAPHER<br>EMM NUNN PHOTOGRAPHER<br>EMS LTD<br>EMS LTD EMS LTD<br>EMS LTS LTD<br>EMS LTS LTD<br>EMS LTS LTD<br>ENVEROMENTSK LTD<br>ENVIRONMENTSK LTD  | 1012608:<br>1010438:<br>10138094<br>10138094<br>1013512<br>10135204<br>10135206<br>10135206<br>10136206<br>10136206<br>10136100<br>10136100<br>10136100<br>10136100<br>10136100<br>10136100<br>10136100   
   |
| South Kesteven District Council         32UG         Technical Services         IRPHRA         Hra Grounds Maintenance         562         Hra Grounds Maintenance         Revenue         Edution         94/12/2020         4334067         Purchase Ledger Invoice         520.50         Revenue         ENVIRONMENTSK LTD         1011           South Kesteven District Council         32UG         Technical Services         IRPHRA         Works Team         586         Works Team         Electricity         B450         17/12/2020         433725         Purchase Ledger Invoice         624.45         Revenue         E.ON         1000           South Kesteven District Council         32UG         Corporate Operations         COROPS         Footpath Maint & Lighting         FOOTP         Footpath Lighting         Street Lamps         D312         11/12/2020         43368         Purchase Ledger Invoice         E.ON         HIGHWAYS LIGHTING         1011           South Kesteven District Council         32UG         Corporate Operations         COROPS         Footpath Maint & Lighting         FOOTP         Footpath Lighting         Street Lamps         D312         11/12/2020         433683         Purchase Ledger Invoice         50.00         Revenue         E.ON HIGHWAYS LIGHTING         1011  
   
  | South Kesteven District Council<br>South Kesteven District Council  | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Capital Program - General Fund<br>Arts & Culture<br>Capital Program - General Fund<br>Leisure<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Centraised & Business Support<br>Technical Services<br>Corporate Operations<br>Corporate Operations<br>Cor | COROPS<br>981<br>ARTSC<br>981<br>LEISC<br>981<br>981<br>CENBUS<br>CENBUS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>CO    | Play Areas & Open Spaces<br>Capital Program - General Fu<br>Guildhall Arts Centre<br>Capital Program - General Fu<br>Leisure<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Centralised Postage (G)<br>Repairs And Improvements T<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Pla | 370<br>981<br>311<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>9  | Play Areas & Open Spaces<br>Capital Program - General Fund<br>Guidhall Arts Centre<br>Capital Program - General Fund<br>Leisure Centre Programme<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Centralised Postage (G)<br>Repairs And Improvements Team<br>Closed Burial Grounds<br>Repairs And Improvements Team<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Play Areas & Open Spaces<br>Play Areas & Monensance<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance   | Play Equipment<br>Disabled Facilities Grant<br>Arts Council Project Costs<br>Main Contract<br>Miscellaneous Fees<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities
Grant<br>Disabled Facilities Grant<br>Postages<br>Specified Works<br>Ground Maintenance - Tree Works<br>Ground Maintenance - Tre | D306         11/12/2020           D306         17/12/2020           D306         17/12/2020           G302         11/12/2020           D272         24/12/2020           G302         11/12/2020           G302         03/12/2020           G302         03/12/2020           G302         03/12/2020           G302         11/12/2020           G302         03/12/2020           B356         31/12/2020           B356         24/12/2020           B356         24/12/2020           D361         03/12/2020           D356         03/12/2020           B356         24/12/2020           B356         24/12/2020           D368         03/12/2020           D358         03/12/2020           B350         13/12/2020           B352         03/12/2020           B402  
   | 433978<br>433669<br>433689<br>433257<br>433257<br>433251<br>433251<br>433251<br>433648<br>433648<br>433648<br>433649<br>433649<br>433246<br>433266<br>433266<br>433307<br>4322618<br>4332618   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 300.00<br>1,996.00<br>500.00<br>2,625.00<br>312.00<br>312.00<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>317.80<br>319.65<br>500.38<br>1,200.00<br>2,78.20<br>500.38<br>1,200.00<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.04<br>6,450.046  | Revenue<br>Capital<br>Revenue<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
   | EKMLTD<br>E.M.G. GAS LTD<br>E.M.G. GAS LTD<br>EMM NUNN PHOTOGRAPHER<br>EMM NUNN PHOTOGRAPHER<br>EMM STATUS<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>ENVIROMENTS LTD<br>ENVIROMENTSK LTD   | 1012608<br>1010438<br>1013809<br>1013809<br>1013502<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>100  |
| South Kesteven District Council         32UG [Technical Services         IRPHA.         Works Team         586         Works Team         Electricity         B450         1/11/2/2020         433782         Purchase Ledger Invoice         624.45         Revenue         E.ON         1000           South Kesteven District Council         32UG Corporate Operations         COROPS Footpath Maint & Lighting         FOOTP         Footpath Lighting         Street Lamps         D312         03/12/2020         433888         Purchase Ledger Invoice         11.823.75         Revenue         E.ON HIGHWAYS LIGHTING         1001           South Kesteven District Council         32UG Corporate Operations         COROPS Footpath Maint & Lighting         FOOTP         Footpath Lighting         Street Lamps         D312         11/12/2020         433888         Purchase Ledger Invoice         11.823.75         Revenue         E.ON HIGHWAYS LIGHTING         1010   
   
  | South Kesteven District Council<br>South Kesteven District Council   | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Capital Program - General Fund<br>Arts & Culture<br>Capital Program - Ceneral Fund<br>Leisure<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Centrailsed & Business Support<br>Technical Services<br>Corporate Operations<br>Corporate Operations<br>Co | COROPS<br>981<br>ARTSC<br>981<br>981<br>981<br>981<br>981<br>CENBUSS<br>IRPHRA<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS    | Play Areas & Open Spaces<br>Capital Program - General Fu<br>Guidhall Arts Centre<br>Capital Program - General Fu<br>Leisure<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Centralised Postage (Gf)<br>Repairs And Improvements Tr<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Environmental<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance  | 370<br>981<br>311<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>410<br>410<br>GRSEA<br>370<br>370<br>370<br>370<br>370<br>370<br>582<br>ENVIRO<br>ENVIRO<br>582<br>582<br>582<br>582  | Play Areas & Open Spaces<br>Capital Program - General Fund<br>Guidhall Arts Centre<br>Capital Program - General Fund<br>Leisure Centre Programme<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Centralised Postage (G)<br>Repairs And Improvements Team<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Harrowby Lane Palying Field<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Har Grounds
Maintenance<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance  | Play Equipment<br>Disabled Facilities Grant<br>Arts Council Project Costs<br>Main Contract<br>Miscellaneous Fees<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Postages<br>Specified Works<br>Ground Maintenance - Tree Works<br>Responsive Ground Maintenance<br>Ground Maintenance - Tree Works<br>Ground Maintenance - Tree Works<br>Responsive Ground Maintenance<br>Installation & Removal<br>Works in Default<br>Ground Maint-Council House Grd<br>Ground Maint-Council House Grd<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance  | D306         11/12/2020           D306         17/12/2020           D306         17/12/2020           G302         11/12/2020           D272         24/12/2020           G150         03/12/2020           D614         11/12/2020           G302         03/12/2020           G302         11/12/2020           G302         11/12/2020           G302         11/12/2020           B303         03/12/2020           B356         24/12/2020           B356         24/12/2020           B356         24/12/2020           B356         03/12/2020           B356         03/12/2020           B352         03/12/2020           B352         03/12/2020           B352         03/12/2020           B352         03/12/2020           B352         03/12/2020           B352         03/12/2020           B402         13/12/2020           B402         13/12/2020           B402         13/12/2020           B402         11/12/2020           B402         11/12/2020  
  | 433978<br>433669<br>434399<br>433257<br>433751<br>433751<br>433751<br>43364<br>433643<br>433644<br>433644<br>433644<br>433644<br>433645<br>433645<br>433661<br>433266<br>4332661<br>43326618<br>4323618<br>4323618<br>432952<br>433306   
   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   | 300.00<br>1,995.00<br>500.00<br>1,693.00<br>2,625.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>317.80<br>319.60<br>455.00<br>1,155.50<br>339.60<br>455.00<br>1,155.50<br>2,6450.04<br>6,430.74<br>6,430.74<br>6,430.74<br>1,973.35<br>417.00<br>1,973.35<br>417.00<br>1,973.35   | Revenue<br>Capital<br>Revenue<br>Capital<br>Revenue<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | E.K.M.LTD<br>E.M.G. GAS LTD<br>E.M.G. GAS LTD<br>EMM NUNN PHOTOGRAPHER<br>EMM NUNN PHOTOGRAPHER<br>EMS LTD<br>EMS LTD<br>EMS LTD<br>EMS LTS LTD<br>EMS LTS LTD<br>EMS LTS LTD<br>ENVIROMENTSK LTD<br>ENVIROMENTSK LTD<br>ENVIROMMENTSK LTD   | 1012608<br>1010438<br>1013809<br>1013809<br>1013809<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610<br>1013610  
   |
| South Kesteven District Council         32UG         Corporate Operations         COROPs         Footpath Maint & Lighting         FOOT         Footpath Lighting         Street Lamps         D312         03/12/202         43388         Purchase Ledger Invoice         11.823.75         Revenue         E.ON HIGHWAYS LIGHTING         1010           South Kesteven District Council         32UG         Corporate Operations         COROPs         Footpath Maint & Lighting         FOOTP         Footpath Lighting         Street Lamps         D312         11/12/202         43388         Purchase Ledger Invoice         11.823.75         Revenue         E.ON HIGHWAYS LIGHTING         1010           South Kesteven District Council         32UG         Corporate Operations         COROPS         Footpath Lighting         FOOTP         Footpath Lighting         Street Lamps         D312         11/12/202         43388         Purchase Ledger Invoice         350.00         Revenue         E.ON HIGHWAYS LIGHTING         1010   
   
  | South Kesteven District Council<br>South Kesteven District Council   | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Capital Program - General Fund<br>Arts & Culture<br>Capital Program - General Fund<br>Leisure<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Centralised & Business Support<br>Technical Services<br>Corporate Operations<br>Corporate Operations<br>Co | COROPS<br>981<br>ARTSC<br>981<br>981<br>981<br>981<br>981<br>CENBUSS<br>IRPHRA<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA  | Play Areas & Open Spaces<br>Capital Program - General Fu<br>Guildhall Arts Centre<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Coset Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Play Areas & Open Spaces<br>Play Areas & Mones Spaces<br>Play Areas & Maintenance<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance   | 370<br>981<br>311<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>927<br>581<br>410<br>410<br>410<br>410<br>410<br>GRSEA<br>370<br>370<br>370<br>ENVIRO<br>ENVIRO<br>ENVIRO<br>ENVIRO<br>582<br>582<br>582<br>582<br>582               | Play Areas & Open Spaces<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Leisure Centre<br>Capital Program - General Fund<br>Capital Rogram - General Fund<br>Coset Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Harrowby Lane Playing Field<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Har Grounds Maintenance<br>Hra Grounds Maintenance   
  | Play Equipment<br>Disabled Facilities Grant<br>Arts Council Project Costs<br>Main Contract<br>Miscellaneous Fees<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Postages<br>Specified Works<br>Ground Maintenance - Tree Works<br>Responsive Ground Maintenance<br>Ground Maintenance - Tree Works<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance<br>Installation & Removal<br>Works In Default<br>Ground Maint-Council House Grd<br>Ground Maint-Council House Grd<br>Ground Maint-Council House Grd<br>Ground Maint-Council House Grd<br>Ground Maint-Council House Grd<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance   | D306         11/12/2020           D306         17/12/2020           D306         17/12/2020           D307         11/12/2020           D272         24/12/2020           D614         11/12/2020           D614         11/12/2020           G302         03/12/2020           G302         03/12/2020           G302         13/12/2020           B303         03/12/2020           B304         24/12/2020           B305         24/12/2020           B356         24/12/2020           B356         24/12/2020           B356         03/12/2020           B356         03/12/2020           B356         03/12/2020           B356         03/12/2020           B356         03/12/2020           B356         03/12/2020           B352         03/12/2020           B352         03/12/2020           B352         03/12/2020           B352         03/12/2020           B402         11/12/2020           B402         11/12/2020           B402         11/12/2020  
  | 433978<br>433669<br>433257<br>433257<br>433257<br>433759<br>433257<br>433648<br>433648<br>433648<br>433648<br>433648<br>433648<br>434593<br>431482<br>433702<br>433276<br>433276<br>433281<br>433281<br>433281<br>433281<br>433281<br>433281<br>433281<br>433281<br>433265<br>433306   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   |
300.00<br>1,995.00<br>500.00<br>500.00<br>2,625.00<br>2,625.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>278.20<br>278.20<br>6,450.04<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>7,70.66<br>7,70.66<br>7,70.66<br>7,70.66<br>7,70.66<br>7,70.66<br>7,70.66<br>7,70.76<br>7,70.76<br>7,70.76<br>7,70.76<br>7,70.76<br>7,70.76<br>7,70.76<br>7,70.76<br>7,70.76<br>7,70.7777777777777777777777777777777777   | Revenue<br>Capital<br>Revenue<br>Capital<br>Revenue<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  | E.K.M.LTD<br>E.M.G. GAS LTD<br>E.M.G. GAS LTD<br>EMM NUNN PHOTOGRAPHER<br>EMM NUNN PHOTOGRAPHER<br>EMS LITS LTD<br>EMS LITS LTD<br>EMS LITS LTD<br>EMS LITS LTD<br>ENVEROMENTS LTD<br>ENVIRONMENTSK LTD   |
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| South Kesteren District Council         32UD Corporate Operations         COROPs Footpath Main & Lighting         FOOT         Footpath Lighting         DOIT         Footpath Lighting         Footpath Lighting </td <td>South Kesteven District Council<br/>South Kesteven District Council</td> <td>32UG<br/>32UG<br/>32UG<br/>32UG<br/>32UG<br/>32UG<br/>32UG<br/>32UG</td> <td>Capital Program - General Fund<br/>Arts &amp; Culture<br/>Capital Program - General Fund<br/>Leisure<br/>Capital Program - General Fund<br/>Capital Program - General Fund<br/>Capital Program - General Fund<br/>Centralised &amp; Business Support<br/>Technical Services<br/>Corporate Operations<br/>(Corporate Operations)<br/>Corporate Operations<br/>(Corporate Operations)<br/>Corporate Operations)<br/>Corporate Operations<br/>(Corporate Operations)<br/>Corporate Operations)<br/>Corporate Operations<br/>(Corporate Operations)<br/>Corporate Operations)<br/>Corporate Operations<br/>(Corporate Operations)<br/>Corporate Operations)<br/>Corporate Operations)<br/>Corporate Operations<br/>(Corporate Operations)<br/>Corporate Operations)<br/>Corporate Operations<br/>(Corporate Operations)<br/>Corporate Operations)<br/>Corporate Operations<br/>(Corporate Operations)<br/>Corporate Operations)<br/>Corporate Operations<br/>(Corporate Operations)<br/>(Corporate Operations)<br/>(Cor</td> <td>COROPS<br/>981<br/>ARTSC<br/>981<br/>981<br/>981<br/>981<br/>981<br/>981<br/>981<br/>CENBUS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS<br/>COROPS</td> <td>Play Areas &amp; Open Spaces<br/>Capital Program - General Fu<br/>Guidhall Arts Centre<br/>Capital Program - General Fu<br/>Leisure<br/>Capital Program - General Fu<br/>Capital Program - General Fu<br/>Capital Program - General Fu<br/>Capital Program - General Fu<br/>Centralised Postage (G)<br/>Repairs And Improvements Tr<br/>Closed Burial Grounds<br/>Closed Burial Grounds<br/>Closed Burial Grounds<br/>Closed Burial Grounds<br/>Closed Burial Grounds<br/>Play Areas &amp; Open Spaces<br/>Play Areas &amp; Open Spaces<br/>Environmental<br/>Hra Grounds Maintenance<br/>Hra Grounds Maintenance</td> <td>370<br/>981<br/>311<br/>981<br/>981<br/>981<br/>981<br/>981<br/>981<br/>981<br/>927<br/>581<br/>410<br/>410<br/>410<br/>400<br/>885<br/>400<br/>875<br/>370<br/>370<br/>370<br/>370<br/>370<br/>370<br/>370<br/>582<br/>582<br/>582<br/>582<br/>582<br/>582<br/>582<br/>582</td> <td>Play Areas &amp; Open Spaces<br/>Capital Program - General Fund<br/>Guidhall Arts Centre<br/>Capital Program - General Fund<br/>Leisure Centre Programme<br/>Capital Program - General Fund<br/>Capital Program - General Fund<br/>Capital Program - General Fund<br/>Centralised Postage (G)<br/>Repairs And Improvements Team<br/>Closed Burial Grounds<br/>Closed Burial Grounds<br/>Closed Burial Grounds<br/>Closed Burial Grounds<br/>Play Areas &amp; Open Spaces<br/>Play Areas &amp; Open Spaces<br/>Pla</td> <td>Play Equipment<br/>Disabled Facilities Grant<br/>Arts Council Project Costs<br/>Main Contract<br/>Miscellaneous Fees<br/>Disabled Facilities Grant<br/>Disabled Facilities Grant<br/>Disabled Facilities Grant<br/>Disabled Facilities Grant<br/>Postages<br/>Specified Works<br/>Ground Maintenance - Tree Works<br/>Responsive Ground Maintenance<br/>Ground Maintenance - Tree Works<br/>Responsive Ground Maintenance<br/>Installation &amp; Removal<br/>Works In Default<br/>Ground Maint-Council House Grd<br/>Ground Maint-Council House Grd<br/>Responsive Ground Maintenance<br/>Responsive Ground Maintenance<br/>Responsive Ground Maintenance<br/>Responsive Ground Maintenance</td> <td>D306         11/12/2020           D306         17/12/2020           D306         17/12/2020           G302         11/12/2020           D272         24/12/2020           G150         03/12/2020           G302         11/12/2020           G302         03/12/2020           D614         11/12/2020           G302         03/12/2020           D661         11/12/2020           B303         03/12/2020           B304         24/12/2020           B356         24/12/2020           B356         24/12/2020           B402         24/12/2020           B356         03/12/2020           B352         03/12/2020           B352         03/12/2020           B352         03/12/2020           B352         03/12/2020           B352         03/12/2020           B352         03/12/2020           B402         11/12/2020           B402         11/12/2020           B402         11/12/2020           B402         11/12/2020           B402         11/12/2020           B402         11/12/2020           B402</td>
<td>433978<br/>433669<br/>434399<br/>433257<br/>433257<br/>433257<br/>433257<br/>433257<br/>433257<br/>433257<br/>433261<br/>433648<br/>433648<br/>433648<br/>433648<br/>433648<br/>433266<br/>433266<br/>433266<br/>433267<br/>433266<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433267<br/>433567<br/>433567<br/>433567<br/>433567<br/>433567<br/>433567<br/>433567<br/>433567<br/>433567<br/>433567<br/>433567<br/>43567<br/>43567<br/>43567<br/>43567<br/>43567<br/>43567<br/>43567<br/>43567<br/>43567<br/>43567<br/>43567<br/>43567<br/>43567<br/>43567<br/>43567<br/>435</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td> 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GAS LTD<br/>E.M.G. GAS LTD<br/>EMM NUNN PHOTOGRAPHER<br/>EMM NUNN PHOTOGRAPHER<br/>EMM DIVIN COD LTD<br/>EMS LIFTS LTD<br/>EMS LIFTS LTD<br/>EMS LIFTS LTD<br/>EMS LIFTS LTD<br/>ENVIRONMENTSK LTD</td> <td>1012608:<br/>1010438:<br/>10138099<br/>10138099<br/>10138099<br/>10135200<br/>10135200<br/>10135200<br/>10135200<br/>10135200<br/>10136100<br/>10136100<br/>10136100<br/>10136100<br/>10136100<br/>10136100<br/>10136100</td> | South Kesteven District Council<br>South Kesteven District Council  | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Capital Program - General Fund<br>Arts & Culture<br>Capital Program - General Fund<br>Leisure<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Centralised & Business Support<br>Technical Services<br>Corporate Operations<br>(Corporate Operations)<br>Corporate Operations<br>(Corporate Operations)<br>Corporate Operations)<br>Corporate Operations<br>(Corporate Operations)<br>Corporate Operations)<br>Corporate Operations<br>(Corporate Operations)<br>Corporate Operations)<br>Corporate Operations<br>(Corporate Operations)<br>Corporate Operations)<br>Corporate Operations)<br>Corporate Operations<br>(Corporate Operations)<br>Corporate Operations)<br>Corporate Operations<br>(Corporate Operations)<br>Corporate Operations)<br>Corporate Operations<br>(Corporate Operations)<br>Corporate Operations)<br>Corporate Operations<br>(Corporate Operations)<br>(Corporate Operations)<br>(Cor                   |
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General Fu<br>Guidhall Arts Centre<br>Capital Program - General Fu<br>Leisure<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Centralised Postage (G)<br>Repairs And Improvements Tr<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Environmental<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance   | 370<br>981<br>311<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>927<br>581<br>410<br>410<br>410<br>400<br>885<br>400<br>875<br>370<br>370<br>370<br>370<br>370<br>370<br>370<br>582<br>582<br>582<br>582<br>582<br>582<br>582<br>582 | Play Areas & Open Spaces<br>Capital Program - General Fund<br>Guidhall Arts Centre<br>Capital Program - General Fund<br>Leisure Centre Programme<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Centralised Postage (G)<br>Repairs And Improvements Team<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Pla | Play Equipment<br>Disabled Facilities Grant<br>Arts Council Project Costs<br>Main Contract<br>Miscellaneous Fees<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Postages<br>Specified Works<br>Ground Maintenance - Tree Works<br>Responsive Ground Maintenance<br>Ground Maintenance - Tree Works<br>Responsive Ground Maintenance<br>Installation & Removal<br>Works In Default<br>Ground Maint-Council House Grd<br>Ground Maint-Council House Grd<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance   | D306         11/12/2020           D306         17/12/2020           D306         17/12/2020           G302         11/12/2020           D272         24/12/2020           G150         03/12/2020           G302         11/12/2020           G302         03/12/2020           D614         11/12/2020           G302         03/12/2020           D661         11/12/2020           B303         03/12/2020           B304         24/12/2020           B356         24/12/2020           B356         24/12/2020           B402         24/12/2020           B356         03/12/2020           B352         03/12/2020           B352         03/12/2020           B352         03/12/2020           B352         03/12/2020           B352         03/12/2020           B352         03/12/2020           B402         11/12/2020           B402         11/12/2020           B402         11/12/2020           B402         11/12/2020           B402         11/12/2020           B402         11/12/2020           B402  
   
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| Purchase Ledger Invoice<br>Purchase Ledger Invoice  | 300.00<br>1,995.00<br>7750.00<br>2,625.00<br>2,625.00<br>2,625.00<br>312.00<br>312.00<br>317.80<br>317.80<br>319.60<br>455.00<br>1,165.50<br>500.36<br>455.00<br>1,165.50<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>777.85<br>6,430.74<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.95<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.85<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>7777.95<br>7777.95<br>777.95<br>777.95<br>777.95<br>777.95<br>777  | Revenue<br>Capital<br>Revenue<br>Capital<br>Capital<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue  
  | EKMLTD<br>E.M.G. GAS LTD<br>E.M.G. GAS LTD<br>EMM NUNN PHOTOGRAPHER<br>EMM NUNN PHOTOGRAPHER<br>EMM DIVIN COD LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>ENVIRONMENTSK LTD   | 1012608:<br>1010438:<br>10138099<br>10138099<br>10138099<br>10135200<br>10135200<br>10135200<br>10135200<br>10135200<br>10136100<br>10136100<br>10136100<br>10136100<br>10136100<br>10136100<br>10136100  |
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  | South Kesteven District Council<br>South Kesteven District Council  | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Capital Program - General Fund<br>Arts & Culture<br>Capital Program - Ceneral Fund<br>Leisure<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Centralised & Business Support<br>Technical Services<br>Corporate Operations<br>Corporate Operations<br>Co | COROPS<br>981<br>ARTSC<br>981<br>LEISC<br>981<br>981<br>CENBUS<br>IRPHRA<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>CO    | Play Areas & Open Spaces<br>Capital Program - General Fu<br>Guildhall Arts Centre<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Centralised Postage (Gf)<br>Repairs And Improvements Ti<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Environmental<br>Environmental<br>Environmental<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance  | 370<br>981<br>311<br>981<br>981<br>981<br>981<br>981<br>981<br>927<br>581<br>410<br>410<br>410<br>410<br>410<br>GRSEA<br>370<br>370<br>370<br>370<br>370<br>582<br>582<br>582<br>582<br>582<br>582<br>582<br>582<br>582<br>582             | Play Areas & Open Spaces<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Leisure Centre<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Centralised Postage (Gf)<br>Repairs And Improvements Team<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Commercial<br>Environmental Protection<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance   
   | Play Equipment<br>Disabled Facilities Grant<br>Arts Council Project Costs<br>Main Contract<br>Miscellaneous Fees<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Postages<br>Specified Works<br>Ground Maintenance - Tree Works<br>Ground Maintenance - Tree Works<br>Ground Maintenance - Tree Works<br>Responsive Ground Maintenance<br>Installation & Removal<br>Works In Default<br>Ground Maint-Council House Grd<br>Ground Maint-Council House Grd<br>Ground Maint-Council House Grd<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance  | D306         11/12/2020           D306         17/12/2020           D307         11/12/2020           D272         24/12/2020           D616         11/12/2020           D617         21/12/2020           D614         11/12/2020           D614         11/12/2020           G302         03/12/2020           G302         03/12/2020           B303         03/12/2020           B306         31/12/2020           B402         24/12/2020           B402         11/12/2020           B402         13/12/2020           B352         03/12/2020           B352         03/12/2020           B352         03/12/2020           B402         11/12/2020           B402         11/12/2020           B402         11/12/2020           B402         11/12/2020           B402   
  | 433978<br>433689<br>433287<br>433287<br>433257<br>433759<br>433284<br>433684<br>433684<br>433684<br>433684<br>434593<br>431482<br>433702<br>433702<br>433702<br>433702<br>433702<br>433702<br>433245<br>43307<br>433245<br>43282<br>433902<br>433968<br>433968<br>433968   | Purchase Ledger Invoice<br>Purchase Ledger Invoice   |
300.00<br>1,995.00<br>750.00<br>2,825.00<br>2,825.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>312.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00<br>32.00 | Revenue<br>Capital<br>Revenue<br>Capital<br>Revenue<br>Capital<br>Capital<br>Capital<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue<br>Revenue   | E.K.M.LTD<br>E.M.G. GAS LTD<br>E.M.G. (GAS LTD<br>EMM NUNN PHOTOGRAPHER<br>EMM NUNN PHOTOGRAPHER<br>EMS LITS LTD<br>EMS LITS LTD<br>EMS LITS LTD<br>EMS LITS LTD<br>ENVIRONMENTSK LTD  |
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  | South Kesteven District Council<br>South Kesteven District Council | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Capital Program - General Fund<br>Arts & Culture<br>Capital Program - General Fund<br>Leisure<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Centraitsed & Business Support<br>Technical Services<br>Corporate Operations<br>Corporate Operations<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services<br>Technical Services   | COROPS<br>981<br>ARTSC<br>981<br>LEISC<br>981<br>981<br>CENBUS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>CO    | Play Areas & Open Spaces<br>Capital Program - General Fu<br>Guildhall Arts Centre<br>Capital Program - General Fu<br>Leisure<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Centralised Postage (G)<br>Repairs And Improvements T<br>Closed Burial Grounds<br>Grantham Special Expense A<br>Play Areas & Open Spaces<br>Play Areas & Maintenance<br>Hra Grounds Maintenance  | 370<br>981<br>311<br>981<br>LEISC<br>981<br>981<br>981<br>981<br>927<br>527<br>410<br>410<br>GRSEA<br>GRSEA<br>GRSEA<br>GRSEA<br>370<br>370<br>370<br>370<br>582<br>582<br>582<br>582<br>582<br>582<br>582<br>582<br>582<br>582            | Play Areas & Open Spaces<br>Capital Program - General Fund<br>Guidhall Arts Centre<br>Capital Program - General Fund<br>Leisure Centre Programme<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Centralised Postage (G)<br>Repairs And Improvements Team<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Play Areas & Open Spaces<br>Play Areas & Maintenance<br>Hra Grounds Maintenance  
   | Play Equipment<br>Disabled Facilities Grant<br>Arts Council Project Costs<br>Main Contract<br>Miscellaneous Fees<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Postages<br>Specified Works<br>Ground Maintenance - Tree Works<br>Ground Maintenance Bresponsive Ground Maintenance<br>Responsive Ground Maintenance  | D306         11/12/2020           D306         17/12/2020           D306         17/12/2020           G302         11/12/2020           D272         24/12/2020           G150         03/12/2020           G302         11/12/2020           G302         03/12/2020           G302         03/12/2020           G302         11/12/2020           G302         03/12/2020           B306         03/12/2020           B356         24/12/2020           B356         24/12/2020           B356         24/12/2020           B356         24/12/2020           B356         03/12/2020           B356         03/12/2020           B356         03/12/2020           B356         03/12/2020           B352         03/12/2020           B352         03/12/2020           B352         03/12/2020           B402         11/12/2020           B402         11/12/2020           B402         11/12/2020           B402         11/12/2020           B402         11/12/2020           B402         11/12/2020      B402         11/12/2020 <td>433978<br/>433669<br/>433689<br/>433257<br/>433257<br/>433251<br/>433251<br/>433251<br/>433648<br/>433648<br/>433648<br/>433649<br/>433649<br/>433249<br/>433266<br/>433266<br/>433261<br/>433261<br/>433261<br/>433261<br/>433261<br/>433261<br/>433261<br/>433265<br/>433265<br/>433590<br/>433590<br/>433590</td> <td>Purchase Ledger Invice<br/>Purchase Ledger Invice</td> <td>300.00<br/>1,995.00<br/>500.00<br/>2,625.00<br/>312.00<br/>312.00<br/>317.80<br/>317.80<br/>317.80<br/>317.80<br/>317.80<br/>317.80<br/>317.80<br/>319.85<br/>500.36<br/>455.00<br/>1,155.55<br/>500.36<br/>455.00<br/>4,6450.04<br/>6,450.04<br/>6,450.04<br/>6,450.04<br/>6,450.04<br/>6,450.04<br/>6,450.04<br/>6,450.04<br/>6,450.04<br/>6,450.04<br/>6,450.04<br/>6,450.04<br/>6,450.00<br/>2,778.65<br/>6,450.74<br/>6,450.04<br/>6,450.04<br/>6,450.00<br/>2,778.65<br/>6,450.74<br/>6,450.00<br/>2,778.65<br/>6,450.74<br/>6,450.00<br/>2,778.65<br/>6,450.74<br/>6,450.00<br/>2,778.65<br/>6,450.74<br/>6,450.00<br/>2,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.65<br/>7,778.55<br/>7,778.65<br/>7,778.55<br/>7,778.55<br/>7,778.55<br/>7,778.55<br/>7,778.55<br/>7,778.55<br/>7,778.55<br/>7,778.55<br/>7,778.55<br/>7,778.55<br/>7,778.55<br/>7,778.55<br/>7,778.55<br/>7,778.55<br/>7,778.55<br/>7,778.55<br/>7,778.55<br/>7,778.55<br/>7,778.55<br/>7,778.55<br/>7,778.55<br/>7,778.55<br/>7,778.55<br/>7,778.55<br/>7,778.55<br/>7,778.55<br/>7,778.55<br/>7,778.55<br/>7,778.55<br/>7,778.55<br/>7,778.55<br/>7,778.55<br/>7,778.55<br/>7,778.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.55<br/>7,779.5</td> 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GAS LTD<br/>EMM NUNN PHOTOGRAPHER<br/>EMM NUNN PHOTOGRAPHER<br/>EMS LIFTS LTD<br/>EMS LIFTS LTD<br/>EMS LIFTS LTD<br/>EMS LIFTS LTD<br/>ENVIRONMENTS LTD<br/>ENVIRONMENTSK LTD</td> <td>1012608<br/>1010438<br/>1013809<br/>1013809<br/>1013809<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>1013520<br/>101520<br/>101520<br/>101520<br/>101520</td>   
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  | EKMLTD<br>E.M.G. GAS LTD<br>E.M.G. GAS LTD<br>EMM NUNN PHOTOGRAPHER<br>EMM NUNN PHOTOGRAPHER<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>EMS LIFTS LTD<br>ENVIRONMENTS LTD<br>ENVIRONMENTSK LTD   | 1012608<br>1010438<br>1013809<br>1013809<br>1013809<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>1013520<br>101520<br>101520<br>101520<br>101520  |
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  | South Kesteven District Council<br>South Kesteven District Council | 32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG<br>32UG | Capital Program - General Fund<br>Arts & Culture<br>Capital Program - Ceneral Fund<br>Leisure<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Corporate Operations<br>Corporate Operations<br>Technical Services<br>Technical Services<br>Corporate Operations<br>Corporate Operations   | COROPS<br>981<br>ARTSC<br>981<br>LEISC<br>981<br>981<br>981<br>CENBUS<br>IRPHRA<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>COROPS<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>IRPHRA<br>COROPS<br>COROPS   | Play Areas & Open Spaces<br>Capital Program - General Fu<br>Guidhall Arts Centre<br>Capital Program - General Fu<br>Leisure<br>Capital Program - General Fu<br>Capital Program - General Fu<br>Centralised Postage (Gf)<br>Repairs And Improvements T<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Environmental<br>Hra Grounds Maintenance<br>Hra Grounds Maintenance   | 370<br>981<br>311<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>981<br>410<br>410<br>6RSEA<br>370<br>370<br>370<br>370<br>370<br>882<br>582<br>582<br>582<br>582<br>582<br>582<br>582<br>582<br>582                           | Play Areas & Open
Spaces<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Leisure Centre<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Capital Program - General Fund<br>Centralised Postage (G)<br>Repairs And Improvements Team<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Closed Burial Grounds<br>Harrowby Lane Palying Field<br>Play Areas & Open Spaces<br>Play Areas & Open Spaces<br>Har Grounds Maintenance<br>Hra Grounds Maintenance  | Play Equipment<br>Disabled Facilities Grant<br>Arts Council Project Costs<br>Main Contract<br>Miscellaneous Fees<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Disabled Facilities Grant<br>Postages<br>Specified Works<br>Ground Maintenance - Tree Works<br>Responsive Ground Maintenance<br>Ground Maintenance - Tree Works<br>Ground Maintenance<br>Installation & Removal<br>Works in Default<br>Ground Maint-Council House Grd<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance<br>Responsive Ground Maintenance<br>Street Lamps  | D306         11/12/2020           D306         17/12/2020           D306         17/12/2020           G302         11/12/2020           D272         24/12/2020           G150         03/12/2020           G302         11/12/2020           G302         03/12/2020           G302         11/12/2020           G302         11/12/2020           G302         11/12/2020           B303         03/12/2020           B356         24/12/2020           B366         24/12/2020           B402         24/12/2020           B402         24/12/2020           B356         24/12/2020           B352         03/12/2020           B402         24/12/2020           B402         24/12/2020           B402         12/12/2020           B402         13/12/2020           B352         03/12/2020           B402         11/12/2020           B402         11/12/2020           B402         11/12/2020           B402         11/12/2020           B402         11/12/2020           B402         11/12/2020      B402         13/12/2020 <td>433978<br/>433669<br/>434399<br/>433257<br/>433257<br/>433251<br/>433251<br/>433251<br/>433648<br/>433648<br/>433648<br/>433648<br/>433648<br/>433648<br/>433648<br/>433266<br/>434031<br/>433266<br/>434031<br/>433267<br/>433268<br/>433307<br/>432852<br/>432852<br/>433268<br/>433957<br/>433968<br/>433968<br/>433968<br/>433968</td> <td>Purchase Ledger Invoice<br/>Purchase Ledger Invoice</td> <td>300.00<br/>1,995.00<br/>750.00<br/>2,625.00<br/>2,625.00<br/>312.00<br/>312.00<br/>317.80<br/>317.80<br/>389.60<br/>455.00<br/>455.00<br/>455.00<br/>455.00<br/>455.00<br/>455.00<br/>455.00<br/>455.00<br/>4778.20<br/>6,450.04<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>6,430.74<br/>7,430.74<br/>7,540.74<br/>7,540.74<br/>7,754.757<br/>7,754.757<br/>7,754.757<br/>7,754.7577<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,757<br/>7,7577<br/>7,7577<br/>7,7577<br/>7,75777<br/>7,7577777777</td>
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NUNN PHOTOGRAPHER<br/>EMM NUNN PHOTOGRAPHER<br/>EMS LITS LTD<br/>EMS LITS LTD<br/>EMS LITS LTD<br/>EMS LITS LTD<br/>ENVIROMENTS LTD<br/>ENVIROMENTSK LTD<br/>EONIGNMENTSK LTD<br/>EONIGNMENTSK LTD<br/>EONIGNMENTSK LTD<br/>EONIGNMENTSK LTD<br/>EONIGNMENTSK LTD<br/>EONIGMENTSK LTD</td> <td>1012608:<br/>1010438:<br/>10138099<br/>10138099<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135202<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135102<br/>10135100<br/>10135100<br/>10135100<br/>10135100<br/>100550000000000</td> | 433978<br>433669<br>434399<br>433257<br>433257<br>433251<br>433251<br>433251<br>433648<br>433648<br>433648<br>433648<br>433648<br>433648<br>433648<br>433266<br>434031<br>433266<br>434031<br>433267<br>433268<br>433307<br>432852<br>432852<br>433268<br>433957<br>433968<br>433968<br>433968<br>433968   | Purchase Ledger Invoice<br>Purchase Ledger Invoice |
300.00<br>1,995.00<br>750.00<br>2,625.00<br>2,625.00<br>312.00<br>312.00<br>317.80<br>317.80<br>389.60<br>455.00<br>455.00<br>455.00<br>455.00<br>455.00<br>455.00<br>455.00<br>455.00<br>4778.20<br>6,450.04<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>6,430.74<br>7,430.74<br>7,540.74<br>7,540.74<br>7,754.757<br>7,754.757<br>7,754.757<br>7,754.7577<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,757<br>7,7577<br>7,7577<br>7,7577<br>7,75777<br>7,7577777777 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South Kesteven District Council			COROPS Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps		24/12/2020	434331	Purchase Ledger Invoice	350.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council			COROPS Footpath Maint & Lighting COROPS Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps Street Lamps	D312 D312	24/12/2020	434336 434337	Purchase Ledger Invoice	350.00 Revenue 350.00 Revenue	E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council South Kesteven District Council				FOOTP	Footpath Lighting Footpath Lighting	Street Lamps Street Lamps		24/12/2020	434337	Purchase Ledger Invoice	1.450.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	3200		COROPS Footpath Maint & Lighting HOUHRA Sk Communal Facilities	595	Footpath Lighting Sk Communal Facilities	Street Lamps Floor Coverings	D312 B650	17/12/2020	434338	Purchase Ledger Invoice Purchase Ledger Invoice	264.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	0-0	G Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	03/12/2020	434101	Purchase Ledger Invoice	1.040.00 Revenue	EXCALIBRE TECHNOLOGIES LTD	10137963
South Kesteven District Council			STRSCE Waste & Recycling STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 D405	03/12/2020	430409	Purchase Ledger Invoice	1,040.00 Revenue	EXCALIBRE TECHNOLOGIES LTD	10137963
South Kesteven District Council	3200			WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	03/12/2020	432273		1,040.00 Revenue	EXCALIBRE TECHNOLOGIES LTD	10137963
South Kesteven District Council		0 00000 00000	STRSCE Waste & Recycling GROMGM Economic Development	210	Economic Development	Non Standard	D405 D812	03/12/2020	432273	Purchase Ledger Invoice Purchase Ledger Invoice	2.500.00 Revenue	EXCALIBRE TECHNOLOGIES LTD	10137963
South Kesteven District Council	3200		LEGDEM Democratic Services	DEMOS	Member Support	Members Training Costs	D330	11/12/2020	432946		2,500.00 Revenue	FIFIELD TRAINING LTD	10133823
			STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)			433063	Purchase Ledger Invoice Purchase Ledger Invoice	2.587.02 Revenue	FIFIELD TRAINING LTD Fleet Factors Limited	
South Kesteven District Council South Kesteven District Council			STRSCE Waste & Recycling STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)		03/12/2020	433005	Purchase Ledger Invoice	2,587.02 Revenue 2.071.13 Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	3200		STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/12/2020	433263	Purchase Ledger Invoice	2,071.13 Revenue	Fleet Factors Limited	10138101
South Kesteven District Council South Kesteven District Council	3200			980		Main Contract	D405 G150	03/12/2020	433263		2,957.10 Revenue 4,156.99 Capital	FIGHT FACTORS LIMITED	10138101
South Kesteven District Council South Kesteven District Council	0-0			980	Capital Programme - Hra	Main Contract Main Contract		03/12/2020	433430	Purchase Ledger Invoice	.,	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council South Kesteven District Council				980	Capital Programme - Hra			03/12/2020	433432	Purchase Ledger Invoice		FOR TEM SOLUTIONS LTD	10130877
South Kesteven District Council South Kesteven District Council	0-0	e epinant regionne the		980	Capital Programme - Hra	Main Contract Main Contract	G150 G150	03/12/2020	433434	Purchase Ledger Invoice Purchase Ledger Invoice	481.49 Capital 17.273.52 Capital	FOR TEM SOLUTIONS LTD	10130877
South Kesteven District Council South Kesteven District Council	0-0	e epinant regionne the		980 980	Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract	G150 G150	17/12/2020	433436		61.828.53 Capital	FORTEM SOLUTIONS LTD	10130877
				980		Main Contract	G150 G150		433937	Purchase Ledger Invoice			
South Kesteven District Council South Kesteven District Council		G Capital Programme - Hra G Capital Programme - Hra	980 Capital Programme - Hra 980 Capital Programme - Hra	980	Capital Programme - Hra Capital Programme - Hra	Main Contract	G150 G150	17/12/2020	433938	Purchase Ledger Invoice Purchase Ledger Invoice	129,036.83 Capital 495.00 Capital	FORTEM SOLUTIONS LTD FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	3200			980 581		Premises Maintenance	B100	03/12/2020	433440			FOR TEM SOLUTIONS LTD	
	0-0				Repairs And Improvements Team					Purchase Ledger Invoice			10130877
South Kesteven District Council	3200		· · · · · · · · · · · · · · · · · · ·	581 581	Repairs And Improvements Team	Premises Maintenance Premises Maintenance	B100 B100	03/12/2020	433443	Purchase Ledger Invoice	2,458.58 Revenue 3,859.99 Revenue	FORTEM SOLUTIONS LTD FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council			ind first inopality and improvemente in	581	Repairs And Improvements Team			03/12/2020	433444	Purchase Ledger Invoice	0,000.00 110101140	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	0-0			581	Repairs And Improvements Team	Premises Maintenance		03/12/2020	433446	Purchase Ledger Invoice			
South Kesteven District Council			· · · · · · · · · · · · · · · · · · ·		Repairs And Improvements Team	Premises Maintenance	B100	17/12/2020		Purchase Ledger Invoice		FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council				581	Repairs And Improvements Team	Premises Maintenance	B100	17/12/2020	433941	Purchase Ledger Invoice	22,581.30 Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council			na more respansivered and improvemente in	581	Repairs And Improvements Team	Premises Maintenance	B100	17/12/2020	433943	Purchase Ledger Invoice	8,492.88 Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council South Kesteven District Council	32U		IRPHRA Repairs And Improvements T IRPHRA Repairs And Improvements T	581 581	Repairs And Improvements Team	Premises Maintenance Specified Works	B100 B303	17/12/2020	433944 433426	Purchase Ledger Invoice	5,766.66 Revenue 6.126.88 Revenue	FORTEM SOLUTIONS LTD FORTEM SOLUTIONS LTD	10130877
	0.00				Repairs And Improvements Team					Purchase Ledger Invoice			10130877
South Kesteven District Council	3200		IRPHRA Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/12/2020	433427	Purchase Ledger Invoice	10,000.00 Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council South Kesteven District Council			IRPHRA Repairs And Improvements T IRPHRA Repairs And Improvements T	581 581	Repairs And Improvements Team	Specified Works	B303 B303	03/12/2020	433428 433945	Purchase Ledger Invoice	8,280.45 Revenue 10,000.00 Revenue	FORTEM SOLUTIONS LTD FORTEM SOLUTIONS LTD	10130877
					Repairs And Improvements Team	Specified Works		17/12/2020		Purchase Ledger Invoice			
South Kesteven District Council	32U(		IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/12/2020	433946	Purchase Ledger Invoice	2,743.35 Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32U(		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/12/2020	433447	Purchase Ledger Invoice	45,839.13 Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32U(		980 Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	24/12/2020	434438	Purchase Ledger Invoice	40,470.83 Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	0-0		IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	24/12/2020	434424	Purchase Ledger Invoice	9,973.00 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32U(		IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	24/12/2020	434426	Purchase Ledger Invoice	8,057.06 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council		G Technical Services	IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	24/12/2020	434428	Purchase Ledger Invoice	13,978.43 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council			IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	24/12/2020	434429	Purchase Ledger Invoice	7,681.85 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	0.00		IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	24/12/2020	434430	Purchase Ledger Invoice	5,000.00 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32U(		IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	24/12/2020	434431	Purchase Ledger Invoice	6,648.98 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council			IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	24/12/2020	434432	Purchase Ledger Invoice	9,997.00 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council			IRPHRA Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	24/12/2020	434433	Purchase Ledger Invoice	9,983.00 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32U0		IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	24/12/2020	434434	Purchase Ledger Invoice	7,125.49 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council			IRPHRA Works Team	586	Works Team	Materials	D407	03/12/2020	433461	Purchase Ledger Invoice	288.07 Revenue	FRAMES & FASCIAS	10132198
South Kesteven District Council		G Od & Change	ODCHNG Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	11/12/2020	433688	Purchase Ledger Invoice	1,850.00 Revenue	GET SORTED MANUFACTURING LTD	10122716
South Kesteven District Council			COROPS Street Furniture	492	Street Furniture	Signs And Directions		03/12/2020	433240	Purchase Ledger Invoice	803.90 Revenue	G & G SIGNS	10000221
South Kesteven District Council	32U(	G Leisure	LEISC Leisure	LEISC	Leisure Centre Programme	It Sw Traditional	D654	03/12/2020	433259	Purchase Ledger Invoice	8,080.00 Revenue	Gladstone MRM Ltd	10138035
South Kesteven District Council	32U(		LEISC Leisure	LEISC	Leisure Centre Programme	It Sw Traditional	D654	31/12/2020	434410	Purchase Ledger Invoice	9,160.00 Revenue	Gladstone MRM Ltd	10138035
South Kesteven District Council		G Street Scene	STRSCE Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	03/12/2020	433269	Purchase Ledger Invoice	330.00 Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council		G Assets & Estates	ASTEST Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	11/12/2020	433371	Purchase Ledger Invoice	1,142.09 Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	0-0	G Corporate Operations	COROPS Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	03/12/2020	433106	Purchase Ledger Invoice	484.87 Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32U0	G Corporate Operations	COROPS Grantham Special Expense A	GRSEA	Christmas Fun Day	Miscellaneous Fees	D614	11/12/2020	433372	Purchase Ledger Invoice	2,500.00 Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32U		COROPS Grantham Special Expense A	GRSEA	Christmas Illuminations	Installation & Removal	D316	11/12/2020	432989	Purchase Ledger Invoice	4,551.90 Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	0-0	o operatione	COROPS Grantham Special Expense A	GRSEA	Christmas Illuminations	Installation & Removal	D316	11/12/2020	432988	Purchase Ledger Invoice	4,158.88 Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	0-0		COROPS Grantham Special Expense A	GRSEA	Christmas Illuminations	Installation & Removal	D316	11/12/2020	433372	Purchase Ledger Invoice	3,000.00 Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32U(		COROPS Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Structures	B301	11/12/2020	432988	Purchase Ledger Invoice	1,280.00 Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council		G Corporate		CCOST	Corporate Costs	Audit Fees	D602	17/12/2020	433645	Purchase Ledger Invoice	9,100.00 Revenue	GRANT THORNTON UK LLP	10114816
			CORPOR Corporate Costs									GRENKE LEASING LIMITED	
South Kesteven District Council	32U(	G Centralised & Business Support	CENBUS Internal Printing	850	Internal Printing	Colour Photocopier	D559	24/12/2020	434422	Purchase Ledger Invoice	412.95 Revenue		10136372
South Kesteven District Council South Kesteven District Council	32U0	G Centralised & Business Support G Street Scene	CENBUS Internal Printing STRSCE Toilets	850 TOILE	Market Deeping Toilets	Premises Maintenance	D559 B100	24/12/2020	434304	Purchase Ledger Invoice	374.79 Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0	G Centralised & Business Support G Street Scene G Street Scene	CENBUS Internal Printing STRSCE Toilets STRSCE Toilets	850 TOILE TOILE	Market Deeping Toilets Red Lion Square Toilets	Premises Maintenance Premises Maintenance	D559 B100 B100	24/12/2020 24/12/2020	434304 434324	Purchase Ledger Invoice Purchase Ledger Invoice	374.79 Revenue 360.18 Revenue	HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES	10100006 10100006
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0	G Centralised & Business Support G Street Scene G Street Scene G Leisure	CENBUS Internal Printing STRSCE Toilets STRSCE Toilets LEISC Leisure	850 TOILE TOILE LEISC	Market Deeping Toilets Red Lion Square Toilets Grantham Meres Leisure Centre	Premises Maintenance Premises Maintenance Premises Maintenance	D559 B100 B100 B100	24/12/2020 24/12/2020 17/12/2020	434304 434324 433658	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	374.79         Revenue           360.18         Revenue           435.00         Revenue	HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HCL SAFETY LIMITED	10100006 10100006 10115893
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0	G Centralised & Business Support G Street Scene G Street Scene	CENBUS Internal Printing STRSCE Toilets STRSCE Toilets LEISC Leisure STRSCE Waste & Recycling	850 TOILE TOILE LEISC WASRE	Market Deeping Toilets Red Lion Square Toilets Grantham Meres Leisure Centre Refuse & Recycling	Premises Maintenance Premises Maintenance Premises Maintenance Refuse Collection Fees	D559 B100 B100 B100 D613	24/12/2020 24/12/2020 17/12/2020 03/12/2020	434304 434324 433658 433247	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	374.79         Revenue           360.18         Revenue           435.00         Revenue           400.00         Revenue	HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HCL SAFETY LIMITED HEALTHGUARD HYGIENE SERVICES LTD	10100006 10100006 10115893 10120260
South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0 32U0	G Centralised & Business Support G Street Scene G Street Scene G Leisure G Street Scene G Human Resources	CENBUS Internal Printing STRSCE Toilets STRSCE Toilets LEISC Leisure STRSCE Waste & Recycling HUMRES People & Org Development	850 TOILE TOILE LEISC WASRE 813	Market Deeping Toilets Red Lion Square Toilets Grantham Meres Leisure Centre Refuse & Recycling People & Org Development	Premises Maintenance Premises Maintenance Premises Maintenance Refuse Collection Fees Legal Fees	D559 B100 B100 B100 D613 D607	24/12/2020 24/12/2020 17/12/2020 03/12/2020 17/12/2020	434304 434324 433658 433247 434085	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	374.79         Revenue           360.18         Revenue           435.00         Revenue           400.00         Revenue           250.00         Revenue	HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HCL SAFETY LIMITED HEALTHGUARD HYGIENE SERVICES LTD HEGARTY LLP	10100006 10100006 10115893 10120260 10100656
South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0 32U0 32U0 32U0	C Centralised & Business Support G Street Scene G Leisure G Leisure G Street Scene G Human Resources G Human Resources G Technical Services	CENBUS Internal Printing STRSCE Toilets STRSCE Toilets LEISC Leisure STRSCE Waste & Recycling HUMRES People & Org Development IRPHRA Works Team	850 TOILE TOILE LEISC WASRE 813 586	Market Deeping Toilets Red Lion Square Toilets Grantham Meres Leisure Centre Refuse & Recycling People & Org Development Works Team	Premises Maintenance Premises Maintenance Premises Maintenance Refuse Collection Fees Legal Fees Materials	D559 B100 B100 B100 D613 D607 D407	24/12/2020 24/12/2020 17/12/2020 03/12/2020 17/12/2020 03/12/2020	434304 434324 433658 433247 434085 433378	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	374.79         Revenue           360.18         Revenue           435.00         Revenue           400.00         Revenue           250.00         Revenue           404.87         Revenue	HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAZTHORN SUPPORT SERVICES HCL SAFETY LIMITED HEALTHGUARD HYGIENE SERVICES LTD HEGARTYLLP HOWDENS JOINERY LTD	10100006 10115893 10120260 10100656 10100007
South Kesteven District Council South Kesteven District Council	32U0 32U0 32U0 32U0 32U0 32U0 32U0 32U0	G Centralised & Business Support G Street Scene G Leisture G Leisture G Street Scene G Human Resources G Technical Services G Technical Services	CENBUS Internal Printing STRSCE Toilets STRSCE Toilets LEISC Leisure STRSCE Waste & Recycling HUMRES People & Org Development IRPHRA Works Team IRPHRA Works Team	850 TOILE TOILE LEISC WASRE 813 586 586	Market Deeping Toilets Red Lion Square Toilets Grantham Meres Leisure Centre Refuse & Recycling People & Org Development Works Team Works Team	Premises Maintenance Premises Maintenance Premises Maintenance Refuse Collection Fees Legal Fees Materials Materials	D559 B100 B100 D613 D607 D407 D407	24/12/2020 24/12/2020 17/12/2020 03/12/2020 03/12/2020 03/12/2020 17/12/2020	434304 434324 433658 433247 434085 433378 433908	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	374.79         Revenue           360.18         Revenue           435.00         Revenue           400.00         Revenue           250.00         Revenue           404.87         Revenue           491.18         Revenue	HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HCL SAFETY LIMITED HEALTHGUARD HYGIENE SERVICES LTD HEGARTY LLP HOWDENS JOINERY LTD HOWDENS JOINERY LTD	1010006 1010006 10115893 10120260 10100656 10100007 10100007
South Kesteven District Council South Kesteven District Council	3200 3200 3200 3200 3200 3200 3200 3200	C Centralised & Business Support G Street Scene G Lessure G Istreet Scene G Istreet Scene G Human Resources G Hennical Services G Technical Services G Technical Services	CENBUS Internal Printing STRSCE Toilets STRSCE Toilets LEISC Leisure STRSCE Waste & Recycling HUMRES People & Org Development IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team	850 TOILE TOILE LEISC WASRE 813 586 586 586	Market Deeping Toilets Red Lion Square Toilets Grantham Meres Leisure Centre Refuse & Recycling People & Org Development Works Team Works Team Works Team	Premises Maintenance Premises Maintenance Premises Maintenance Refuse Collection Fees Legal Fees Materials Materials Materials	D559 B100 B100 D613 D607 D407 D407 D407	24/12/2020 24/12/2020 17/12/2020 03/12/2020 17/12/2020 03/12/2020 17/12/2020 17/12/2020	434304 434324 433658 433247 434085 433378 433908 433921	Purchase Ledger Invoice Purchase Ledger Invoice	374.79         Revenue           360.18         Revenue           435.00         Revenue           400.00         Revenue           250.00         Revenue           404.87         Revenue           491.18         Revenue           290.40         Revenue	HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HCL SAFETYLIMTED HEALTHGUARD HYGIENE SERVICES LTD HEGARTYLLP HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD	10100006 10100006 10115893 10120260 10100656 10100007 10100007 10100007
South Kesteven District Council South Kesteven District Council	3200 3200 3200 3200 3200 3200 3200 3200	C Centralised & Business Support G Street Scene G Leisure G Leisure G Heret Scene G Human Resources G Human Resources G Technical Services G Technical Services G Technical Services G Technical Services	CENBUS Internal Printing STRSCE Toilets STRSCE Toilets LEISC Leisure STRSCE Waste & Recycling HUMRES People & Org Development IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team	850 TOILE TOILE LEISC WASRE 813 586 586 586 586 586	Market Deeping Toilets Red Lion Square Toilets Grantham Meres Leisure Centre Refuse & Recycling People & Org Development Works Team Works Team Works Team	Premises Maintenance Premises Maintenance Premises Maintenance Refuse Collection Fees Legal Fees Materials Materials Materials Materials	D559 B100 B100 D613 D607 D407 D407 D407 D407	24/12/2020 24/12/2020 17/12/2020 03/12/2020 03/12/2020 03/12/2020 17/12/2020 17/12/2020 17/12/2020	434304 434324 433658 433247 434085 433378 433908 433921 433922	Purchase Ledger Invoice Purchase Ledger Invoice	374.79 Revenue 360.18 Revenue 435.00 Revenue 400.00 Revenue 250.00 Revenue 404.87 Revenue 491.18 Revenue 290.40 Revenue 258.66 Revenue	HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HCL SAFETY LIMITED HEALTHGUARD HYGIENE SERVICES LTD HEGARTYLLP HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD	10100006 10100006 10115893 10120260 10100656 10100007 10100007 10100007 10100007
South Kesteven District Council South Kesteven District Council	3200 3200 3200 3200 3200 3200 3200 3200	Centralised & Business Support           G Street Scene           G Istreet Scene           G Leisture           G Street Scene           G Human Resources           G Human Resources           G Technical Services	CENBUS Internal Printing STRSCE Toilets STRSCE Toilets LEISC Leisure STRSCE Waste & Recycling HUMRES People & Org Development IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team	850 TOILE TOILE LEISC WASRE 813 586 586 586 586 586 586 586	Market Deeping Toilets Red Lion Square Toilets Grantham Meres Leisure Centre Refuse & Recycling People & Org Development Works Team Works Team Works Team Works Team	Premises Maintenance Premises Maintenance Premises Maintenance Refuse Collection Fees Legal Fees Materials Materials Materials Materials Casual Payments - Agency	D559 B100 B100 D613 D607 D407 D407 D407 D407 A200	24/12/2020 24/12/2020 17/12/2020 03/12/2020 03/12/2020 03/12/2020 17/12/2020 17/12/2020 17/12/2020 11/12/2020	434304 434324 433658 433247 434085 433378 433908 433921 433922 433387	Purchase Ledger Invoice Purchase Ledger Invoice	374.79         Revenue           360.18         Revenue           435.00         Revenue           400.00         Revenue           401.00         Revenue           404.87         Revenue           491.18         Revenue           290.40         Revenue           258.66         Revenue           485.01         Revenue	HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HCL SAFETY LIMITED HEALTHGUARD HYGIENE SERVICES LTD HEOMDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HAN SMITH ELECTRICAL LTD	10100006 1010006 10115893 10120260 10100656 10100007 10100007 10100007 10100007 10000279
South Kesteven District Council South Kesteven District Council	3200 3200 3200 3200 3200 3200 3200 3200	Centralised & Business Support           G Street Scene           G Istreet Scene           G Leisture           G Street Scene           G Human Resources           G Human Resources           G Technical Services	CENBUS Internal Printing STRSCE Toilets STRSCE Toilets LEISC Leisure STRSCE Waste & Recycling HUMRES People & Org Development IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team	850 TOILE TOILE LEISC WASRE 813 586 586 586 586 586	Market Deeping Toilets Red Lion Square Toilets Grantham Meres Leisure Centre Refuse & Recycling People & Org Development Works Team Works Team Works Team	Premises Maintenance Premises Maintenance Premises Maintenance Refuse Collection Fees Legal Fees Materials Materials Materials Materials	D559 B100 B100 D613 D607 D407 D407 D407 D407 A200	24/12/2020 24/12/2020 17/12/2020 03/12/2020 03/12/2020 03/12/2020 17/12/2020 17/12/2020 17/12/2020	434304 434324 433658 433247 434085 433378 433908 433921 433922	Purchase Ledger Invoice Purchase Ledger Invoice	374.79 Revenue 360.18 Revenue 435.00 Revenue 400.00 Revenue 250.00 Revenue 404.87 Revenue 491.18 Revenue 290.40 Revenue 258.66 Revenue	HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HCL SAFETY LIMITED HEALTHGUARD HYGIENE SERVICES LTD HEGARTYLLP HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD	10100006 10100006 10115893 10120260 10100656 10100007 10100007 10100007 10100007
South Kesteven District Council South Kesteven District Council	3200 3200 3200 3200 3200 3200 3200 3200	C Centralised & Business Support G Street Scene G Leisure G Leisure G Human Resources G Henchnical Services G Technical Services G Technical Services G Technical Services G Technical Services G Technical Services G Capital Programme - Hra	CENBUS Internal Printing STRSCE Toilets STRSCE Toilets LEISC Leisure STRSCE Maste & Recycling HUMRES People & Org Development IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Ageais And Improvements T.	850 TOILE TOILE LEISC WASRE 813 586 586 586 586 586 586 980 581	Market Deeping Toilets Red Lion Square Toilets Grantham Meres Leisure Centre Refuse & Recycling People & Org Development Works Team Works Team Works Team Works Team	Premises Maintenance Premises Maintenance Premises Maintenance Refuse Collection Fees Legal Fees Materials Materials Materials Materials Casual Payments - Agency	D559 B100 B100 D613 D607 D407 D407 D407 D407 A200	24/12/2020 24/12/2020 17/12/2020 03/12/2020 03/12/2020 03/12/2020 17/12/2020 17/12/2020 17/12/2020 11/12/2020	434304 434324 433658 433247 434085 433378 433908 433921 433922 433387 434010 434002	Purchase Ledger Invoice Purchase Ledger Invoice	374.79         Revenue           360.18         Revenue           435.00         Revenue           400.00         Revenue           404.87         Revenue           491.18         Revenue           290.40         Revenue           286.66         Revenue           488.50         Revenue           9.943.70         Capital           22.268.73         Revenue	HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HCL SAFETY LIMITED HEALTHGUARD HYGIENE SERVICES LTD HEOMDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HAN SMITH ELECTRICAL LTD	1010006 10110006 10115833 10120260 1010007 1010007 1010007 1010007 10000279 10112236
South Kesteven District Council South Kesteven District Council	3200 3200 3200 3200 3200 3200 3200 3200	Centralised & Business Support           G Street Scene           G Istreet Scene           G Leisure           G Street Scene           G Human Resources           G Human Resources           G Technical Services           G Technical Services	CENBUS Internal Printing STRSCE Toilets STRSCE Toilets LEISC Leisure STRSCE Waste & Recycling HUMRES People & Org Development IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Repars And Improvements T IRPHRA Repars And Improvements To	850 TOILE TOILE LEISC WASRE 813 586 586 586 586 586 586 586 586 586 581 581	Market Deeping Toilets Red Lion Square Tolets Grantham Meres Leisure Contre Refuse & Recycling People & Org Development Works Team Works Team Works Team Works Team Works Team	Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Legal Fees Materials Materials Materials Materials Casual Payments - Agency Main Contract	D559           B100           B100           D613           D607           D407           D407           D407           D407           D407           B400           B303	24/12/2020 24/12/2020 17/12/2020 03/12/2020 03/12/2020 03/12/2020 17/12/2020 17/12/2020 17/12/2020 17/12/2020 17/12/2020 17/12/2020	434304 434324 433658 433247 434085 433978 433908 433921 433922 433922 433387 434010 434002 434003	Purchase Ledger Invoice Purchase Ledger Invoice	374.79         Revenue           360.18         Revenue           435.00         Revenue           400.00         Revenue           250.00         Revenue           491.18         Revenue           230.40         Revenue           230.40         Revenue           258.66         Revenue           9.943.70         Capital           2.268.73         Revenue           7.849.66         Revenue	HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HCL SAFETYLIMTED HEALTHGUARD HYGIENE SERVICES LTD HEGARTYLIP HOWDENS JOINERYLTD HOWDENS JOINERYLTD HOWDENS JOINERYLTD HOWDENS JOINERYLTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN WILLIAMS LTD IAN WILLIAMS LTD IAN WILLIAMS LTD	1010006 1010006 10115893 10120260 1010007 1010007 1010007 1010007 1010007 1010007 1010007 1010007 10112236
South Kesteven District Council South Kesteven District Council	3200 3200 3200 3200 3200 3200 3200 3200	Centralised & Business Support           G Street Scene           G Istreet Scene           G Leisure           G Street Scene           G Human Resources           G Human Resources           G Technical Services           G Technical Services	CENBUS Internal Printing STRSCE Toilets STRSCE Toilets LEISC Leisure STRSCE Waste & Recycling HUMRES People & Org Development IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Agears And Improvements Tr IRPHRA Regars And Improvements Tr	850 TOILE TOILE LEISC WASRE 813 586 586 586 586 586 586 980 581	Market Deeping Toilets Red Lion Square Toilets Grantham Meres Leisure Centre Refuse & Racycling People & Org Development Works Team Works Team Works Team Works Team Capital Programme - Hra Repairs And Improvements Team	Premises Maintenance Premises Maintenance Premises Maintenance Refuse Collection Fees Legal Fees Materials Materials Materials Materials Casual Payments - Agency Main Contract Specified Works	D559 B100 B100 D613 D607 D407 D407 D407 D407 D407 A200 G150 B303	24/12/2020 24/12/2020 17/12/2020 03/12/2020 17/12/2020 03/12/2020 17/12/2020 17/12/2020 17/12/2020 17/12/2020 17/12/2020	434304 434324 433658 433247 434085 433378 433908 433921 433922 433387 434010 434002	Purchase Ledger Invoice Purchase Ledger Invoice	374.79         Revenue           360.18         Revenue           435.00         Revenue           400.00         Revenue           404.87         Revenue           491.18         Revenue           290.40         Revenue           286.66         Revenue           488.50         Revenue           9.943.70         Capital           22.268.73         Revenue	HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HCL SAFETY LIMITED HEALTHGUARD HYGIENE SERVICES LTD HGWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD IAN SMITH ELECTRICAL LTD IAN WILLIAMS LTD IAN WILLIAMS LTD	1010006 1010006 10115893 10120260 1010007 1010007 1010007 1010007 10100079 10112236 10112236 10112236 10112236
South Kesteven District Council South Kesteven District Council	3200 3200 3200 3200 3200 3200 3200 3200	C Centralised & Business Support G Street Scene G Leisure G Leisure G Human Resources G Henchical Services G Technical Services G Technical Services G Technical Services G Capital Programme - Hra G Capital Programme - Hra G Technical Services G Capital Programme - Hra G Centralised & Business Support	CENBUS Internal Printing STRSCE Toilets STRSCE Toilets LEISC Leisure STRSCE Waste & Recycling HUMRES People & Org Development IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Repars And Improvements T IRPHRA Repars And Improvements To	850 TOILE TOILE LEISC WASRE 813 586 586 586 586 586 586 586 586 586 581 581	Market Deeping Toilets Red Lion Square Tolets Grantham Merse Leisure Contre Refuse & Recycling People & Org Development Works Team Works Team Works Team Works Team Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team	Premises Maintenance Premises Maintenance Premises Maintenance Refuse Collection Fees Legal Fees Materials Materials Materials Materials Casual Payments - Agency Main Contract Specified Works Specified Works	D559           B100           B100           D613           D607           D407           D407           D407           D407           D407           B400           B303	24/12/2020 24/12/2020 17/12/2020 03/12/2020 03/12/2020 03/12/2020 17/12/2020 17/12/2020 17/12/2020 17/12/2020 17/12/2020 17/12/2020	434304 434324 433658 433247 434085 433978 433908 433921 433922 433922 433387 434010 434002 434003	Purchase Ledger Invoice Purchase Ledger Invoice	374.79         Revenue           360.18         Revenue           435.00         Revenue           400.00         Revenue           250.00         Revenue           491.18         Revenue           230.40         Revenue           230.40         Revenue           258.66         Revenue           9.943.70         Capital           2.268.73         Revenue           7.849.66         Revenue	HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HCL SAFETYLIMTED HEALTHGUARD HYGIENE SERVICES LTD HEGARTYLIP HOWDENS JOINERYLTD HOWDENS JOINERYLTD HOWDENS JOINERYLTD HOWDENS JOINERYLTD IAN SMITH ELECTRICAL LTD IAN SMITH ELECTRICAL LTD IAN WILLIAMS LTD IAN WILLIAMS LTD IAN WILLIAMS LTD	1010006 1010006 10115893 10120260 1010007 1010007 1010007 1010007 1010007 1010007 1010007 1010007 10112236
South Kesteven District Council South Kesteven District Council	3200 3200 3200 3200 3200 3200 3200 3200	C Centralised & Business Support G Street Scene G Istreet Scene G Istreet Scene G Istreet Scene G Istreet Scene G Human Resources G Technical Services G Centralised & Business Support G Housing Services Hra	CENBUS Internal Printing STRSCE Toilets STRSCE Toilets LEISC Leisure STRSCE Waste & Recycling HUMRES People & Org Development IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Roytes Team IRPHRA Roytes and Improvements T IRPHRA Repais And Improvements T CENBUS Centralised Advertising (GI) CENBUS Centralised Advertising (GI) HOUHRA SK Communal Facilities	850 TOILE TOILE LEISC WASRE 813 586 586 586 586 586 586 586 586 586 586	Market Deeping Toilets Red Lion Square Tolets Grantham Meres Leisure Contre Refuse & Recycling People & Org Development Works Team Works Team Works Team Orks Team Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Centralised Advertising (Gf) Centralised Advertising (Gf)	Premises Maintenance Premises Maintenance Premises Maintenance Refuse Collection Fees Legal Fees Materials Materials Materials Materials Materials Casual Payments - Agency Main Contract Specified Works Specified Works Specified Works	D559 B100 B100 D613 D607 D407 D407 D407 D407 D407 G150 B303 B303 B303 D801 A200	24/12/2020 24/12/2020 17/12/2020 03/12/2020 17/12/2020 17/12/2020 17/12/2020 17/12/2020 17/12/2020 17/12/2020 17/12/2020 17/12/2020 24/12/2020 24/12/2020	434304 434324 433658 433247 434085 433908 433908 433902 433921 433922 433387 434010 434002 434002 434002 434003 434575 433997	Purchase Ledger Invoice Purchase Ledger Invoice	374.79         Revenue           360.18         Revenue           435.00         Revenue           400.00         Revenue           250.00         Revenue           404.87         Revenue           491.18         Revenue           256.66         Revenue           258.66         Revenue           9.943.70         Capital           2.268.73         Revenue           2.66. Revenue         2.64.00           2.7.45         Revenue           2.84.66         Revenue           2.84.70         Capital           2.84.70         Revenue           2.84.70         Revenue           2.84.70         Revenue           2.84.70         Revenue           2.84.70         Revenue           2.84.70         Revenue           2.84.80         Revenue           2.84.00         Revenue           2.82.72         Revenue           2.82.72         Revenue	HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HCL SAFETYLIMITED HEARTYLLP HOWDENS JOINERYLTD HOWDENS JOINERYLTD HOWDENS JOINERYLTD HOWDENS JOINERYLTD HOWDENS JOINERYLTD IAN WILLIAMS LTD IAN WILLIAMS LTD IAN WILLIAMS LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD	10100006 10115893 10120260 10100056 10100007 10100007 10100007 10100007 10100007 10112236 10112236 10112236 10112236 10112237 10106827 101106827 10111751
South Kesteven District Council South Kesteven District Council	3200 3200 3200 3200 3200 3200 3200 3200	G Centralised & Business Support G Street Scene G Istreet Scene G Leisure G Istreet Scene G Human Resources G Technical Services G Technical Services G Technical Services G Technical Services G Technical Services G Capital Programme - Hra G Capital Programme - Hra G Capital Programme - Hra G Capital Programme - Hra G Cantralised & Business Support G Centralised & Business Support G Housing Services Hra Housing Services Hra	CENBUS Internal Printing STRSCE Toilets STRSCE Toilets STRSCE Toilets LEISC Leisure STRSCE Waste & Recycling HUMRES People & Org Development IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Ageais And Improvements T IRPHRA Repais And	850 TOILE TOILE LEISC WASRE 813 586 586 586 586 586 586 586 586 586 586	Market Deeping Toilets Red Lion Square Tolets Grantham Meres Leisure Centre Refuse & Recycling People & Org Development Works Team Works Team Works Team Works Team Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Centralised Advertising (GI) Sk Communal Facilities	Premises Maintenance Premises Maintenance Premises Maintenance Refuse Collection Fees Legal Fees Materials Materials Materials Materials Casual Payments - Agency Main Contract Specified Works Specified Works Advertising - Notices Casual Payments - Agency Refuse Casual Payments - Agency Refuse Casual Payments - Agency Refuse Casual Casual Payments - Agency Refuse Casual C	D559           B100           B100           D613           D607           D407           D407           D407           D407           B100           B303           B303           D801           D801           A200           A305	24/12/2020 24/12/2020 3/2/2020 3/2/2020 3/12/2020 3/12/2020 3/12/2020 3/12/2020 17/12/2020 17/12/2020 17/12/2020 17/12/2020 17/12/2020 3/1/2/2020 3/1/2/2020 2/4/2/2020 17/12/2020	434304 434324 433658 433247 434085 433378 433908 433921 433922 433387 434010 434002 434002 434002 434003 434339 434575 433997	Purchase Ledger Invoice Purchase Ledger Invoice	374.79         Revenue           360.18         Revenue           435.00         Revenue           400.00         Revenue           250.00         Revenue           404.87         Revenue           491.18         Revenue           290.40         Revenue           286.66         Revenue           9.943.70         Capital           22,268.73         Revenue           7,849.66         Revenue           372.45         Revenue           372.45         Revenue           1,266.58         Revenue	HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HCL SAFETY LIMITED HEALTHGUARD HYGIENE SERVICES LTD HEGARTYLLP HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HAN WILLAMS LTD IAN WILLIAMS LTD IAN WILLIAMS LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD INTEGRITY PLUS LIMITED INTEGRITY PLUS LIMITED	10100006 10115893 10120260 1010056 10100056 10100007 10100007 10100007 10100007 10100007 10112236 10112236 10112236 10112236 10112236 10112236 10112236 10112236 10112236 1011235 10111751
South Kesteven District Council South Kesteven District Council	3200 3200 3200 3200 3200 3200 3200 3200	Contralised & Business Support G Street Scene G Street Scene G Leisure G Heasure G Heasure G Hournan Resources G Technical Services G Cantalised & Business Support G Centralised & Business Support G Centralised & Business Support G Housing Services Hra G Housing Services Hra G Housing Services G Public Protection	CENBUS Internal Printing STRSCE Toilets STRSCE Toilets LEISC Leisure STRSCE Waste & Recycling HUMRES People & Org Development IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Works Team IRPHRA Roytes Team IRPHRA Roytes and Improvements T IRPHRA Repais And Improvements T CENBUS Centralised Advertising (GI) CENBUS Centralised Advertising (GI) HOUHRA SK Communal Facilities	850 TOILE TOILE LEISC WASRE 813 586 586 586 586 586 586 586 586 586 586	Market Deeping Toilets Red Lion Square Tolets Grantham Meres Leisure Contre Refuse & Recycling People & Org Development Works Team Works Team Works Team Orks Team Capital Programme - Hra Repairs And Improvements Team Repairs And Improvements Team Centralised Advertising (Gf) Centralised Advertising (Gf)	Premises Maintenance Premises Maintenance Premises Maintenance Refuse Collection Fees Legal Fees Materials Materials Materials Casual Payments - Agency Main Contract Specified Works Specified Works Advertising - Notices Advertising - Notices	D559           B100           B100           B100           D613           D607           D407           D407           D407           D407           B303           B303           D801           A200           A305           A201	24/12/2020 24/12/2020 17/12/2020 03/12/2020 17/12/2020 17/12/2020 17/12/2020 17/12/2020 17/12/2020 17/12/2020 17/12/2020 17/12/2020 24/12/2020 24/12/2020	434304 434324 433658 433247 434085 433908 433908 433902 433921 433922 433387 434010 434002 434002 434002 434003 434575 433997	Purchase Ledger Invoice Purchase Ledger Invoice	374.79         Revenue           360.18         Revenue           435.00         Revenue           400.00         Revenue           401.00         Revenue           491.18         Revenue           290.40         Revenue           29.40.1         Revenue           29.40.1         Revenue           9.943.70         Capital           226.66.1         Revenue           246.00         Revenue           246.45.6         Revenue           284.7.842.66         Revenue           287.32         Revenue           287.32         Revenue           2.58.65         Revenue	HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES HCL SAFETYLIMITED HEARTYLLP HOWDENS JOINERYLTD HOWDENS JOINERYLTD HOWDENS JOINERYLTD HOWDENS JOINERYLTD HOWDENS JOINERYLTD IAN WILLIAMS LTD IAN WILLIAMS LTD IAN WILLIAMS LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD ILIFFE MEDIA PUBLISHING LTD	10100006 10115893 10120260 10100056 10100007 10100007 10100007 10100007 10100007 10112236 10112236 10112236 10112236 10112237 10106827 101106827 10111751

South Kesteven District Council South Kesteven District Council	22110 1	cohnical Convision		Wedge Teens	586	Works Team	Materials	D407 17/12/2020	433618	Durch ope Ledger Credit Note	1 705 65	Revenue	IACKSON DUIL DRASE	10000309
		echnical Services		Works Team Democratic Services	DEMOS	Works Team Member Support	Materials Members Training Costs	D407 17/12/2020 D330 11/12/2020		Purchase Ledger Credit Note Purchase Ledger Invoice	-1,735.65 975.00	Revenue	JACKSON BUILDBASE JAMES BUTTON & CO	10000309
South Kesteven District Council	0-0	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 17/12/2020	434074	Purchase Ledger Invoice	3.000.00	Capital	JASON BRUGES STUDIO I TD	10136384
South Kesteven District Council		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 03/12/2020	433059	Purchase Ledger Invoice	899.85	Capital	JEWSON LTD	10117649
South Kesteven District Council		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 03/12/2020	433060	Purchase Ledger Invoice	412.13	Capital	JEWSON LTD	10117649
	0-0-0-0	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 03/12/2020		Purchase Ledger Invoice	1,535.49	Capital	J H SMITHSONS & SON LTD	10123647
South Kesteven District Council		echnical Services		Works Team	586	Works Team	Specified Works	B303 11/12/2020	433253	Purchase Ledger Invoice	877.50	Revenue	J KERR ELOORS I TD	10000304
South Kesteven District Council		echnical Services	IRPHRA		586	Works Team	Specified Works	B303 11/12/2020	433723	Purchase Ledger Invoice	450.00	Revenue	J KERR FLOORS I TD	10000304
South Kesteven District Council	32UG C	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 11/12/2020	433415	Purchase Ledger Invoice	1.375.00	Capital	JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council	32UG St	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Sacks	D408 11/12/2020	433635	Purchase Ledger Invoice	760.32	Revenue	JPK TRADE SUPPLIES I TD	10135395
South Kesteven District Council	32UG L	egal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200 11/12/2020	431004	Purchase Ledger Invoice	610.50	Revenue	JT RECRUIT I TD	10137931
South Kesteven District Council		egal & Democratic	LEGDEM		DEMOS	Democratic Services	Casual Payments - Agency	A200 11/12/2020	431248	Purchase Ledger Invoice	610.50	Revenue	JT RECRUIT LTD	10137931
South Kesteven District Council	32UG Le	egal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200 11/12/2020	431650	Purchase Ledger Invoice	606.38	Revenue	JT RECRUIT LTD	10137931
South Kesteven District Council	32UG Le	egal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200 11/12/2020	431785	Purchase Ledger Invoice	610.50	Revenue	JT RECRUIT LTD	10137931
South Kesteven District Council	32UG Le			Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200 11/12/2020	432265	Purchase Ledger Invoice	610.50	Revenue	JT RECRUIT LTD	10137931
South Kesteven District Council	32UG Te	echnical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Consultant'S Fees	D605 11/12/2020	433716	Purchase Ledger Invoice	700.00	Revenue	JULIE PICKEN HR CONSULTANCY LTD	10135807
South Kesteven District Council	32UG Te	echnical Services	IRPHRA	Works Team	586	Works Team	Materials	D407 03/12/2020	433462	Purchase Ledger Invoice	2,509.20	Revenue	KATELL LIMITED	10120298
South Kesteven District Council	32UG 0	Dd & Change	ODCHNG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664 11/12/2020	433646	Purchase Ledger Invoice	3,657.06	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG 0	Dd & Change Hra	ODCHRA	Ict Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664 11/12/2020	433646	Purchase Ledger Invoice	1,882.59	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG C	Corporate Operations		Car Parks	CARPK	Bath Row Car Park	Security Services - Cash Coll	D629 17/12/2020	433396	Purchase Ledger Invoice	376.19	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG C	Corporate Operations	COROPS	Car Parks	CARPK	Cattlemarket Car Park	Security Services - Cash Coll	D629 17/12/2020	433396	Purchase Ledger Invoice	520.33	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG C	Corporate Operations	COROPS	Car Parks	CARPK	Guildhall St Car Park	Security Services - Cash Coll	D629 17/12/2020	433396	Purchase Ledger Invoice	331.68	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG C	Corporate Operations	COROPS	Car Parks	CARPK	North Street Car Park	Security Services - Cash Coll	D629 17/12/2020	433396	Purchase Ledger Invoice	517.08	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG C	Corporate Operations	COROPS	Car Parks	CARPK	Scotgate Car Park	Security Services - Cash Coll	D629 17/12/2020	433396	Purchase Ledger Invoice	278.97	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG C	Corporate Operations	COROPS	Car Parks	CARPK	Watergate Car Park	Security Services - Cash Coll	D629 17/12/2020	433396	Purchase Ledger Invoice	271.84	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council		Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Cash Coll	D629 17/12/2020	433396	Purchase Ledger Invoice	259.20	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council		Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Security Services - Cash Coll	D629 17/12/2020	433396	Purchase Ledger Invoice	552.39	Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council		Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Legal Fees	D607 11/12/2020	433760	Purchase Ledger Invoice	2,500.00	Revenue	KINGS CHAMBERS	10132564
South Kesteven District Council	32UG 0	Dd & Change Hra	ODCHRA	Ict Services Hra	ICTHRA	Tenancy Business It	It Sw Traditional	D654 11/12/2020		Purchase Ledger Invoice	1,296.58	Revenue	KIRONA SOLUTIONS LIMITED	10108982
South Kesteven District Council		Building Control		Building Ctrl Partnership	106	Building Ctrl Partnership	Subscriptions - Corp M/Ship	D753 11/12/2020		Purchase Ledger Invoice	295.00	Revenue	LABC EAST MIDLANDS REGION	10114460
South Kesteven District Council	32UG P	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Licences	D804 11/12/2020	433664	Purchase Ledger Invoice	250.00		LANDMARK INFORMATION GROUP LTD	10000342
South Kesteven District Council	32UG H	luman Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313 24/12/2020	434240	Purchase Ledger Invoice	259.01	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG H	luman Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313 24/12/2020	434241	Purchase Ledger Invoice	371.35	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG H	luman Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313 24/12/2020	434242	Purchase Ledger Invoice	342.57	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council		egal & Democratic		Legal Services	816	Legal Services	Casual Payments - Agency	A200 17/12/2020	433966	Purchase Ledger Invoice	5,664.85	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	0-0-0-0	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 17/12/2020	433984	Purchase Ledger Invoice	24,277.88	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 17/12/2020	433985	Purchase Ledger Invoice	21,434.29	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council		echnical Services		Works Team	586	Works Team	Specified Works	B303 17/12/2020	433986	Purchase Ledger Invoice	2,430.90	Revenue	LIBERTY GAS GROUP	10128698
		echnical Services		Works Team	586	Works Team	Specified Works	B303 17/12/2020	433987	Purchase Ledger Invoice	11,598.61	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council		echnical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303 17/12/2020	433988	Purchase Ledger Invoice	33,299.75	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council		echnical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303 17/12/2020	433989	Purchase Ledger Invoice	7,601.40	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council		echnical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303 17/12/2020	433990	Purchase Ledger Invoice	925.47	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	0-000	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313 03/12/2020	430413	Purchase Ledger Invoice	275.00	Revenue	LIFTMASTER LTD	10120586
South Kesteven District Council		Dd & Change Hra	ODCHRA	oondallood maining (ma)	919	Centralised Training (Hra)	Training Costs	A300 11/12/2020	432753	Purchase Ledger Invoice	3,300.00	Revenue	LINCOLN COLLEGE	10000351
South Kesteven District Council		Corporate		Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998 11/12/2020	433767	Purchase Ledger Invoice	86,290.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG Fi				556	Hra Pension Deficit	Pension Contribution							
				Hra Pension Deficit				A998 11/12/2020		Purchase Ledger Invoice	15,876.67	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council		egal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200 03/12/2020	433002	Purchase Ledger Invoice	8,819.63	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG C	egal & Democratic Capital Program - General Fund	LEGDEM 981	Legal Services Capital Program - General Fu	816 981	Capital Program - General Fund	Casual Payments - Agency Main Contract	A200 03/12/2020 G150 03/12/2020	433002 433360	Purchase Ledger Invoice Purchase Ledger Invoice	8,819.63 64,147.40	Revenue Capital	LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD	10130883 10124576
South Kesteven District Council South Kesteven District Council	32UG C 32UG T	egal & Democratic Capital Program - General Fund echnical Services	981 IRPHRA	Legal Services Capital Program - General Fu Works Team	816 981 586	Capital Program - General Fund Works Team	Casual Payments - Agency Main Contract Specified Works	A200 03/12/2020 G150 03/12/2020 B303 03/12/2020	433002 433360 433249	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	8,819.63 64,147.40 480.00	Revenue Capital Revenue	LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD L JACKSON CLEANING SERVICES LTD	10130883 10124576 10135167
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG C 32UG T 32UG C	egal & Democratic Capital Program - General Fund echnical Services Capital Program - General Fund	LEGDEM 981 IRPHRA 981	Legal Services Capital Program - General Fu Works Team Capital Program - General Fu	816 981 586 981	Capital Program - General Fund Works Team Capital Program - General Fund	Casual Payments - Agency Main Contract Specified Works Main Contract	A200 03/12/2020 G150 03/12/2020 B303 03/12/2020 G150 17/12/2020	433002 433360 433249 433719	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	8,819.63 64,147.40 480.00 500.00	Revenue Capital Revenue Capital	LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD L JACKSON CLEANING SERVICES LTD REDACTED - PERSONAL DATA	10130883 10124576 10135167 10136057
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG C 32UG T 32UG C 32UG C	egal & Democratic Capital Program - General Fund echnical Services Capital Program - General Fund Corporate	LEGDEM 981 IRPHRA 981 CORPOR	Legal Services Capital Program - General Fu Works Team Capital Program - General Fu Leadership	816 981 586 981 LEADR	Capital Program - General Fund Works Team Capital Program - General Fund Strategic Management	Casual Payments - Agency Main Contract Specified Works Main Contract Training Costs	A200         03/12/2020           G150         03/12/2020           B303         03/12/2020           G150         17/12/2020           A300         03/12/2020	433002 433360 433249 433719 432888	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	8,819.63 64,147.40 480.00 500.00 425.00	Revenue Capital Revenue Capital Revenue	LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD L JACKSON CLEANING SERVICES LTD REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT	10130883 10124576 10135167 10136057 10135902
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG C 32UG T 32UG C 32UG C 32UG Fi	egal & Democratic apital Program - General Fund cennical Services capital Program - General Fund Dorporate inance	LEGDEM 981 IRPHRA 981 CORPOR FINSER	Legal Services Capital Program - General Fu Works Team Capital Program - General Fu Leadership Accountancy & Risk	816 981 586 981 LEADR ACCTS	Capital Program - General Fund Works Team Capital Program - General Fund Strategic Management Accountancy Services	Casual Payments - Agency Main Contract Specified Works Main Contract Training Costs Casual Payments - Agency	A200         03/12/2020           G150         03/12/2020           B303         03/12/2020           G150         17/12/2020           A300         03/12/2020           A200         17/12/2020	433002 433360 433249 433719 432888 433045	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	8,819.63 64,147.40 480.00 500.00 425.00 1,541.08	Revenue Capital Revenue Capital Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LINCXSON CLEANING SERVICES LTD REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT	10130883 10124576 10135167 10136057 10135902 10135902
South Kesteven District Council South Kesteven District Council	32UG C 32UG T 32UG C 32UG C 32UG Fi 32UG Fi	egal & Democratic apital Program - General Fund echnical Services capital Program - General Fund Corporate inance inance	LEGDEM 981 IRPHRA 981 CORPOR FINSER FINSER	Legal Services Capital Program - General Fu Works Team Capital Program - General Fu Leadership Accountancy & Risk Accountancy & Risk	816 981 586 981 LEADR ACCTS ACCTS	Capital Program - General Fund Works Team Capital Program - General Fund Strategic Management Accountancy Services Accountancy Services	Casual Payments - Agency Main Contract Specified Works Main Contract Training Costs Casual Payments - Agency Casual Payments - Agency	A200         03/12/2020           G150         03/12/2020           B303         03/12/2020           G150         17/12/2020           A300         03/12/2020           A200         17/12/2020           A200         17/12/2020           A200         17/12/2020	433002 433360 433249 433719 432888 433045 433401	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	8,819.63 64,147.40 480.00 500.00 425.00 1,541.08 1,156.01	Revenue Capital Revenue Capital Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LJACKSON CLEANING SERVICES LTD REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT	10130883 10124576 10135167 10136057 10135902 10135902 10135902
South Kesteven District Council South Kesteven District Council	32UG C 32UG T 32UG C 32UG C 32UG Fi 32UG Fi 32UG Fi	egal & Democratic Apital Program - General Fund echnical Services Apital Program - General Fund Corporate inance inance inance	LEGDEM 981 IRPHRA 981 CORPOR FINSER FINSER FINSER	Legal Services Capital Program - General Fu Works Team Capital Program - General Fu Leadership Accountancy & Risk Accountancy & Risk Accountancy & Risk	816 981 586 981 LEADR ACCTS ACCTS ACCTS	Capital Program - General Fund Works Team Capital Program - General Fund Strategic Management Accountancy Services Accountancy Services Accountancy Services	Casual Payments - Agency Main Contract Specified Works Main Contract Training Costs Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	A200         03/12/2020           G150         03/12/2020           B303         03/12/2020           G150         17/12/2020           A300         03/12/2020           A200         17/12/2020           A200         17/12/2020           A200         17/12/2020           A200         17/12/2020	433002 433360 433249 433719 432888 433045 433045 433401 433699	Purchase Ledger Invoice Purchase Ledger Invoice	8,819.63 64,147.40 480.00 500.00 425.00 1,541.08 1,156.01 1,541.28	Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LINDUM GROUP LTD LACKSON CLEANING SERVICES LTD REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT	10130883 10124576 10135167 10136057 10135902 10135902 10135902 10135902
South Kesteven District Council South Kesteven District Council	32UG C 32UG T 32UG C 32UG C 32UG Fi 32UG Fi 32UG Fi 32UG D	egal & Democratic apital Program - General Fund echnical Services apital Program - General Fund oroporate inance inance evelopment & Policy	LEGDEM 981 IRPHRA 981 CORPOR FINSER FINSER FINSER DEVPOL	Legal Services Capital Program - General Fu Works Team Capital Program - General Fu Leadership Accountancy & Risk Accountancy & Risk Accountancy & Risk Development Management	816 981 586 981 LEADR ACCTS ACCTS ACCTS DEVMAN	Capital Program - General Fund Works Team Capital Program - General Fund Strategic Management Accountancy Services Accountancy Services Accountancy Services Conservation	Casual Payments - Agency Main Contract Specified Works Main Contract Training Costs Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	A200         03/12/2020           G150         03/12/2020           B303         03/12/2020           G150         17/12/2020           A300         03/12/2020           A200         17/12/2020           A200         17/12/2020           A200         17/12/2020           A200         17/12/2020           A200         17/12/2020           A200         11/12/2020	433002 433360 433249 433719 432888 433045 433401 433699 433281	Purchase Ledger Invoice Purchase Ledger Invoice	8,819.63 64,147.40 480.00 500.00 425.00 1,541.08 1,156.01 1,541.28 1,824.00	Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LINCXON CLEANING SERVICES LTD REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MU NINKLEWSKI	10130883 10124576 10135167 10136057 10135902 10135902 10135902 10135902 10135902
South Kesteven District Council South Kesteven District Council	32UG C 32UG T 32UG C 32UG C 32UG Fi 32UG Fi 32UG Fi 32UG D 32UG D	egal & Democratic apital Program - General Fund echnical Services apital Program - General Fund Oroporate inance inance inance evelopment & Policy evelopment & Policy	LEGDEM 981 IRPHRA 981 CORPOR FINSER FINSER FINSER DEVPOL DEVPOL	Legal Services Capital Program - General Fu Works Team Capital Program - General Fu Leadership Accountancy & Risk Accountancy & Risk Accountancy & Risk Development Management Development Management	816 981 586 981 LEADR ACCTS ACCTS ACCTS DEVMAN DEVMAN	Capital Program - General Fund Works Team Capital Program - General Fund Strategic Management Accountancy Services Accountancy Services Conservation Conservation	Casual Payments - Agency Main Contract Specified Works Main Contract Training Costs Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	A200         03/12/2020           G150         03/12/2020           B303         03/12/2020           G150         17/12/2020           A300         03/12/2020           A200         17/12/2020           A200         17/12/2020           A200         17/12/2020           A200         17/12/2020           A200         11/12/2020           A200         11/12/2020	433002 433360 433249 433719 432888 433045 433401 433699 433281 433656	Purchase Ledger Invoice Purchase Ledger Invoice	8,819.63 64,147.40 480.00 500.00 425.00 1,541.08 1,156.01 1,541.28 1,824.00 1,824.00	Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LINDUM GROUP LTD LINDCKSON CLEANING SERVICES LTD REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT M WINKLEWSKI	10130883 10124576 10135167 10136057 10135902 10135902 10135902 10135902 10135902 10100048
South Kesteven District Council South Kesteven District Council	32UG C 32UG T 32UG C 32UG C 32UG Fi 32UG Fi 32UG Fi 32UG D 32UG D 32UG D 32UG T	egal & Democratic apatial Program - General Fund echnical Services apatial Program - General Fund borporate inance inance Development & Policy Development & Policy Development & Policy	LEGDEM 981 IRPHRA 981 CORPOR FINSER FINSER FINSER DEVPOL DEVPOL IRPHRA	Legal Services Capital Program - General Fu Works Team Capital Program - General Fu Leadership Accountancy & Risk Accountancy & Risk Development Management Development Management Repairs And Improvements T	816 981 586 981 LEADR ACCTS ACCTS ACCTS DEVMAN DEVMAN 581	Capital Program - General Fund Works Team Capital Program - General Fund Strategic Management Accountancy Services Accountancy Services Conservation Conservation Repairs And Improvements Team	Casual Payments - Agency Main Contract Specified Works Main Contract Training Costs Casual Payments - Agency Casual Payments - Agency	A200         03/12/2020           G150         03/12/2020           B303         03/12/2020           G150         17/12/2020           A300         03/12/2020           A200         17/12/2020           A200         17/12/2020           A200         17/12/2020           A200         17/12/2020           A200         11/12/2020           B303         03/12/2020           B303         03/12/2020	433002 433360 433249 433719 432888 433045 433401 433699 433281 433656 433398	Purchase Ledger Invoice Purchase Ledger Invoice	8,819.63 64,147.40 480.00 500.00 1,541.08 1,156.01 1,541.28 1,824.00 1,824.00 12,677.00	Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LINDUM GROUP LTD LIACKSON CLEANING SERVICES LTD REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT M WINKLEWSKI M WINKLEWSKI M CHALE CONTRACT & PLANT ENVIRONMENTAL L	10130883 10124576 10135167 10136057 10135902 10135902 10135902 10135902 10135902 10135902 1010048 10100048
South Kesteven District Council South Kesteven District Council	32UG C 32UG T 32UG C 32UG C 32UG Fi 32UG Fi 32UG Fi 32UG D 32UG D 32UG T 32UG C	egal & Democratic apital Program - General Fund echnical Services apital Program - General Fund oroporate inance inance evelopment & Policy evelopment & Policy evelopment & Policy echnical Services oroporate Operations	LEGDEM 981 IRPHRA 981 CORPOR FINSER FINSER FINSER DEVPOL DEVPOL IRPHRA COROPS	Legal Services Capital Program - General Fu Works Team Capital Program - General Fu Leadership Accountancy & Risk Accountancy & Risk Accountancy & Risk Development Management Repairs And Improvements Ti Car Parks	816 981 586 981 LEADR ACCTS ACCTS ACCTS DEVMAN DEVMAN 581 CARPK	Capital Program - General Fund Works Team Capital Program - General Fund Strategic Management Accountancy Services Accountancy Services Accountancy Services Conservation Conservation Repairs And Improvements Team Bath Row Car Park	Casual Payments - Agency Main Contract Specified Works Main Contract Training Costs Casual Payments - Agency Casual Payments - Agency Specified Works	A200         03/12/2020           G150         03/12/2020           G150         03/12/020           G150         17/12/020           A300         03/12/020           A300         03/12/020           A200         17/12/020           A200         17/12/020           A200         17/12/020           A200         17/12/020           A200         11/12/020           B303         03/12/020           B303         03/12/020           B303         03/12/020	433002 433360 433249 433719 432888 433045 433401 433699 433281 433656 433398 433464	Purchase Ledger Invoice Purchase Ledger Invoice	8,819.63 64,147.40 480.00 500.00 1,541.08 1,156.01 1,541.28 1,824.00 1,824.00 12,677.00 255.78	Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LINCXON CLEANING SERVICES LTD REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT M WINKLEWSKI M WINKLEWSKI MCHALE CONTRACT & PLANT ENVIRONMENTAL I METRIC GROUP LTD	10130883 10124576 10135167 10135002 10135902 10135902 10135902 10135902 10135902 1010048 10100048 10100048 10100048
South Kesteven District Council South Kesteven District Council	32UG C 32UG T 32UG C 32UG C 32UG F 32UG F 32UG F 32UG D 32UG D 32UG T 32UG C 32UG C	egal & Democratic apatial Program - General Fund echnical Services apatial Program - General Fund Oroporate inance inance evelopment & Policy evelopment & Policy echnical Services oroporate Operations oroporate Operations	LEGDEM 981 IRPHRA 981 CORPOR FINSER FINSER FINSER DEVPOL DEVPOL IRPHRA COROPS COROPS	Legal Services Capital Program - General Fu Works Team Capital Program - General Fu Leadership Accountancy & Risk Accountancy & Risk Accountancy & Risk Development Management Development Management Repairs And Improvements Ti Car Parks Car Parks	816 981 586 981 LEADR ACCTS ACCTS ACCTS DEVMAN DEVMAN 581 CARPK CARPK	Capital Program - General Fund Works Team Capital Program - General Fund Strategic Management Accountancy Services Accountancy Services Conservation Conservation Conservation Repairs And Improvements Team Bath Row Car Park Cattlemarket Car Park	Casual Payments - Agency Man Contract Specified Works Main Contract Training Costs Casual Payments - Agency Casual Payments - Agency Care Park Machines Care Park Machines	A200         03/12/2020           G150         03/12/2020           G150         03/12/2020           G150         17/12/2020           A300         03/12/2020           A200         17/12/2020           A200         17/12/2020           A200         17/12/2020           A200         11/12/2020           A200         11/12/2020           B303         03/12/2020           B303         03/12/2020           D317         11/12/2020           D317         11/12/2020	433002 433360 433249 433719 432888 433045 433401 433699 433281 433656 433398 4333464	Purchase Ledger Invoice Purchase Ledger Invoice	8,819.63 64,147.40 480.00 500.00 1,541.08 1,156.01 1,541.28 1,824.00 1,824.00 1,824.00 1,824.00 2,677.00 2,55.78 383.67	Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LINDUM GROUP LTD LACKSON CLEANING SERVICES LTD REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT M WINKLEWSKI WHINKLEWSKI MCHALE CONTRACT & PLANT ENVIRONMENTAL L METRIC GROUP LTD METRIC GROUP LTD	10130883 10124576 10135167 1013502 10135902 10135902 10135902 10135902 1010048 10100048 LU 10126618 10000389
South Kesteven District Council South Kesteven District Council	32UG C 32UG T 32UG C 32UG C 32UG C 32UG F 32UG F 32UG F 32UG D 32UG D 32UG C 32UG C 32UG C 32UG C	egal & Democratic apatial Program - General Fund echnical Services apatial Program - General Fund corporate inance inance inance inance echnical Services Corporate Operations corporate Operations corporate Operations	LEGDEM 981 IRPHRA 981 CORPOR FINSER FINSER FINSER DEVPOL DEVPOL DEVPOL IRPHRA COROPS COROPS	Legal Services Capital Program - General Fu Works Team Capital Program - General Fu Leadership Accountancy & Risk Accountancy & Risk Accountancy & Risk Development Management Repairs And Improvements Ti Car Parks Car Parks Car Parks	816 981 586 981 LEADR ACCTS ACCTS ACCTS DEVMAN DEVMAN 581 CARPK CARPK CARPK	Capital Program - General Fund Works Team Capital Program - General Fund Strategic Management Accountancy Services Accountancy Services Accountancy Services Conservation Conservation Repairs And Improvements Team Bath Row Car Park Cattlemarket Car Park North Street Car Park	Casual Payments - Agency Main Contract Specified Works Main Contract Training Costs Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Specified Works Car Park Machines Car Park Machines Car Park Machines	A200         03/12/2020           G150         03/12/2020           G150         03/12/2020           G150         03/12/2020           A300         03/12/2020           A300         03/12/2020           A300         03/12/2020           A200         17/12/2020           A200         17/12/2020           A200         11/12/2020           A200         11/12/2020           B303         03/12/2020           D317         11/12/2020           D317         11/12/2020           D317         11/12/2020	433002 433360 433249 433719 432888 433045 433401 433699 433281 433656 433398 433464 433464	Purchase Ledger Invoice Purchase Ledger Invoice	8,819.63 64,147.40 480.00 500.00 1,541.08 1,156.01 1,541.28 1,824.00 12,677.00 255.78 383.67 255.78	Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCUM GROUP LTD LINCUM GROUP LTD LIACKSON CLEANING SERVICES LTD REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT M WINKLEWSKI M WINKLEWSKI MCHALE CONTRACT & PLANT ENVIRONMENTAL L METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD	10130883 10124576 10135167 1013502 10135902 10135902 10135902 10135902 1010048 10100048 10100048 10000389 10000389
South Kesteven District Council South Kesteven District Council	32UG C 32UG T 32UG C 32UG F 32UG F 32UG F 32UG F 32UG D 32UG D 32UG C 32UG C 32UG C 32UG C 32UG C	egal & Democratic apital Program - General Fund echnical Services apital Program - General Fund Jorporate inance evelopment & Policy evelopment & Policy evelopment & Policy echnical Services orporate Operations orporate Operations orporate Operations orporate Operations	LEGDEM 981 IRPHRA 981 CORPOR FINSER FINSER FINSER DEVPOL DEVPOL IRPHRA COROPS COROPS COROPS	Legal Services Capital Program - General Fu Works Team Capital Program - General Fu Leadership Accountancy & Risk Accountancy & Risk Accountancy & Risk Development Management Development Management Car Parks Car Parks Car Parks Car Parks	816 981 586 981 LEADR ACCTS ACCTS ACCTS DEVMAN DEVMAN DEVMAN 581 CARPK CARPK CARPK	Capital Program - General Fund Works Team Capital Program - General Fund Strategic Management Accountancy Services Accountancy Services Conservation Conservation Repairs And Improvements Team Bath Row Car Park Cattlemarket Car Park North Street Car Park Weham St M-Storey Car Park	Casual Payments - Agency Main Contract Specified Works Main Contract Training Costs Casual Payments - Agency Casual Payments - Agency Care Park Machines Car Park Machines Car Park Machines	A200         03/12/2020           G150         03/12/2020           G150         03/12/2020           G150         17/12/2020           A300         03/12/2020           A200         17/12/2020           A200         17/12/2020           A200         17/12/2020           A200         17/12/2020           B200         17/12/2020           B200         17/12/2020           B303         03/12/2020           B303         03/12/2020           D317         11/12/2020           D317         11/12/2020           D317         11/12/2020           D317         11/12/2020           D317         11/12/2020	433002 433360 433249 433719 432888 433045 433401 433659 433281 433656 433398 433464 433464	Purchase Ledger Invoice Purchase Ledger Invoice	8,819,63 64,147,40 480,00 500,00 425,00 1,541,08 1,156,01 1,541,28 1,824,00 12,677,00 255,78 383,67 255,78 639,45	Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LINDUM GROUP LTD LINCKSON CLEANING SERVICES LTD REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MUINKLEWSKI MWINKLEWSKI MCHALE CONTRACT & PLANT ENVIRONMENTAL L METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD	10130883 10124576 10135167 10135902 10135902 10135902 10135902 10135902 1010048 10100048 10100048 10000389 10000389 10000389
South Kesteven District Council South Kesteven District Council	32UG C 32UG T 32UG C 32UG C 32UG F 32UG F 32UG F 32UG D 32UG D 32UG C 32UG C 32UG C 32UG C 32UG C 32UG C	egal & Democratic apatial Program - General Fund echnical Services apatial Program - General Fund orporate inance inance inance development & Policy evelopment & Policy echnical Services orporate Operations orporate Operations orporate Operations orporate Operations orporate Operations orporate Operations	LEGDEM 981 IRPHRA 981 CORPOR FINSER FINSER FINSER DEVPOL DEVPOL IRPHRA COROPS COROPS COROPS COROPS COROPS	Legal Services Capital Program - General Fu Works Team Capital Program - General Fu Leadership Accountancy & Risk Accountancy & Risk Development Management Development Management Tear Parks Car Parks Car Parks Car Parks Car Parks	816 981 586 981 LEADR ACCTS ACCTS ACCTS DEVMAN DEVMAN DEVMAN 581 CARPK CARPK CARPK CARPK	Capital Program - General Fund Works Team Capital Program - General Fund Strategic Management Accountancy Services Accountancy Services Conservation Conservation Conservation Repairs And Improvements Team Bath Row Car Park Cattlemarket Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park	Casual Payments - Agency Main Contract Specified Works Main Contract Training Costs Casual Payments - Agency Casual Payments - Agency Car Park Machines Car Park Machines Car Park Machines	A200         03/12/2020           G150         03/12/2020           G150         03/12/2020           G150         13/12/2020           G150         17/12/2020           A200         17/12/2020           A200         17/12/2020           A200         17/12/2020           A200         11/12/2020           B303         03/12/2020           B303         03/12/2020           D317         11/12/2020	433002 433360 433249 433719 432888 433045 433401 433659 433281 433656 433398 433464 433464 433464	Purchase Ledger Invoice Purchase Ledger Invoice	8,819,63 64,147,40 480,00 500,00 1,541,08 1,156,01 1,541,28 1,824,00 1,824,00 1,824,00 1,824,00 1,824,00 255,78 383,67 255,78 639,45 496,83	Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LINDUM GROUP LTD LIACKSON CLEANING SERVICES LTD REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MUINKLEWSKI M WINKLEWSKI MCHALE CONTRACT & PLANT ENVIRONMENTAL L METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD	10130883 10124576 10135167 10136057 10135902 10135902 10135902 10135902 10135902 10135902 10135902 1010048 10100048 10000389 10000389 10000389
South Kesteven District Council South Kesteven District Council	32UG C 32UG C 32UG C 32UG C 32UG F 32UG F 32UG F 32UG D 32UG D 32UG C 32UG C 32UG C 32UG C 32UG C 32UG C 32UG C 32UG C	egal & Democratic apital Program - General Fund echnical Services apital Program - General Fund iorporate inance inance inance Development & Policy evelopment & Policy evelopment & Policy evelopment & Policy evelopment & Policy corporate Operations orporate Operations orporate Operations orporate Operations orporate Operations orporate Operations	LEGDEM 981 IRPHRA 981 CORPOR FINSER FINSER FINSER FINSER FINSER DEVPOL DEVPOL DEVPOL DEVPOL DEVPOL DEVPOL COROPS COROPS COROPS COROPS COROPS	Legal Services Capital Program - General Fu Works Team Capital Program - General Fu Leadership Accountancy & Risk Accountancy & Risk Development Management Repairs And Improvements T Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks	816 981 S86 ACCTS ACCTS DEVMAN DEVMAN DEVMAN S81 CARPK CARPK CARPK CARPK CARPK CARPK	Capital Program - General Fund Works Team Capital Program - General Fund Strategio Management Accountancy Services Accountancy Services Accountancy Services Conservation Conservation Repairs And Improvements Team Bath Row Car Park Cattlemarket Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Wharl Rd M-Storey (Gtm) Cpark	Casual Payments - Agency Main Contract Specified Works Main Contract Training Costs Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Specified Works Car Park Machines Car Park Machines Car Park Machines Car Park Machines Car Park Machines Car Park Machines	A200         03/12/2020           G150         03/12/2020           G150         03/12/2020           G150         03/12/2020           A300         03/12/2020           A300         03/12/2020           A300         03/12/2020           A200         17/12/2020           A200         17/12/2020           A200         11/12/2020           B303         03/12/2020           D317         11/12/2020	433002 433360 433249 433719 432888 433045 433401 433699 433281 433656 433398 4333464 433464 433464 433464	Purchase Ledger Invoice Purchase Ledger Invoice	8,819,63 64,147,40 480,00 500,00 425,00 1,541,08 1,156,01 1,541,28 1,824,00 1,824,00 1,824,00 1,824,00 1,824,00 2,55,78 833,67 2,55,78 6,39,45 496,83 3,83,67	Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCUM GROUP LTD LINCUM GROUP LTD LIACKSON CLEANING SERVICES LTD REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MUINKLEWSKI M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI MCHALE CONTRACT & PLANT ENVIRONMENTAL L METRIC GROUP LTD METRIC GROUP LTD	10130883 10124576 10135167 10136077 10136077 10135902 10135902 10135902 10135902 10135902 10135902 10135902 1010048 1010048 10000389 10000389 10000389
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South Kesteven District Council South Kesteven District Council	32UG C 32UG C 32UG C 32UG C 32UG Fi 32UG Fi 32UG D 32UG C 32UG C	egal & Democratic apatial Program - General Fund echnical Services apatial Program - General Fund borporate inance inance inance levelopment & Policy evelopment & Policy evelopment & Policy echnical Services Corporate Operations Corporate Operations	LEGDEM 981 IRPHRA 981 CORPOR FINSER FINSER FINSER DEVPOL IRPHRA COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS	Legal Services Capital Program - General Fu Works Team Capital Program - General Fu Leadership Accountancy & Risk Accountancy & Risk Accountancy & Risk Development Management Development Management Car Parks Car Parks	816 981 586 981 LEADR ACCTS ACCTS DEVMAN 581 CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK	Capital Program - General Fund Works Team Capital Program - General Fund Strategic Management Accountancy Services Accountancy Services Accountancy Services Conservation Conservation Repairs And Improvements Team Bath Row Car Park Repairs And Improvements Team Bath Row Car Park Weham St M-Storey Car Park Whafh Rd M-Storey (Gm) Cpark Whaft Rd M-Storey (Gm) Cpark Whaft Rd (StFord) Car Park	Casual Payments - Agency Main Contract Specified Works Main Contract Training Costs Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Specified Works Car Park Machines Car Park Machines	A200         03/12/2020           G150         03/12/2020           G150         03/12/2020           G150         03/12/2020           G150         17/12/2020           A300         03/12/2020           A300         17/12/2020           A200         17/12/2020           A200         17/12/2020           A200         11/12/2020           B303         03/12/2020           D317         11/12/2020           D316         24/12/2020	433002 433360 433249 433719 422888 433045 433045 433045 433089 433656 433398 433656 433398 433464 433464 433464 433464 433464	Purchase Ledger Invoice Purchase Ledger Invoice	8,819.63 64,147.40 480.00 500.00 425.00 1,541.08 1,156.01 1,541.28 1,824.00 12,677.00 255.78 383.67 255.78 639.45 639.45 639.45 7255.78 383.67 383.67	Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LINCUM GROUP LTD LIACKSON CLEANING SERVICES LTD REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MINKLEWSKI WHALE CONTRACT & PLANT ENVIRONMENTAL L METRIC GROUP LTD METRIC GROUP LTD	1013083 10124576 10135167 1013502 1013502 10135902 10135902 10135902 10135902 10135902 10135902 10135902 1010048 101000389 10000389 10000389 10000389
South Kesteven District Council South Kesteven District Council	32UG C 32UG T 32UG C 32UG C 32UG F 32UG F 32UG F 32UG D 32UG T 32UG C 32UG C	egal & Democratic apital Program - General Fund echnical Services apital Program - General Fund oroporate inance inance evelopment & Policy evelopment & Policy evelopment & Policy evelopment & Policy econical Services Corporate Operations Corporate Operations	LEGDEM 981 IRPHRA 981 CORPOR FINSER FINSER FINSER DEVPOL DEVPOL IRPHRA COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS	Legal Services Capital Program - General Fu Works Team Capital Program - General Fu Leadership Accountancy & Risk Accountancy & Risk Development Management Repairs And Improvements Ti Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Car Parks Play Areas & Open Spaces Development Management	816 981 586 981 LEADR ACCTS ACCTS ACCTS DEVMAN 581 CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK 370 DEVMAN	Capital Program - General Fund Works Team Capital Program - General Fund Strategic Management Accountancy Services Accountancy Services Conservation Conservation Repairs And Improvements Team Bath Row Car Park Cattlemarket Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Wharf Rd (StFord) Car Park Wharf Rd (StFord) Car Park Play Areas & Open Spaces Development Management	Casual Payments - Agency Main Contract Specified Works Main Contract Training Costs Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Specified Works Car Park Machines Car Park Machines	A200         03/12/2020           G150         03/12/2020           G150         03/12/2020           G150         03/12/2020           A300         03/12/2020           A300         03/12/2020           A300         03/12/2020           A200         17/12/2020           A200         17/12/2020           A200         11/12/2020           B303         03/12/2020           D317         11/12/2020           D306         24/12/2020           D306         24/12/2020	433002 433360 433249 433249 433719 432082 433045 433041 433656 433261 433656 433261 433656 433464 433466433466 433466 4334666434666 4346666666666	Purchase Ledger Invoice Purchase Ledger Invoice	8,819.63 64,147.40 480.00 560.00 1,541.08 1,156.01 1,541.28 1,647.08 1,824.00 1,824.00 1,824.00 1,824.00 1,824.00 1,824.00 255.78 639.45 496.83 383.67 383.67 383.67 383.67	Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LINCUM GROUP LTD LINCXSON CLEANING SERVICES LTD REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILLOWIE OUTSTANDING RECRUITMENT MACILLOWIE OUTSTANDING RECRUITMENT MINKLEWSKI MVINKLEWSKI MCHALE CONTRACT & PLANT ENVIRONMENTAL I METRIC GROUP LTD METRIC GROUP LTD	1013083 10124576 10135167 1013502 1013502 10135902 10135902 10135902 10135902 10135902 10135902 10100048 10100048 10000389 10000389 10000389 10000389 10000389 10000389 10000389
South Kesteven District Council South Kesteven District Council	32UG C 32UG T 32UG C 32UG C 32UG F 32UG F 32UG F 32UG C 32UG C	egal & Democratic apatial Program - General Fund echnical Services apatial Program - General Fund orporate inance inance inance development & Policy echnical Services orporate Operations orporate Operations	LEGDEM 981 IRPHRA 981 CORPOR FINSER FINSER DEVPOL DEVPOL IRPHRA COROPS C	Legal Services Capital Program - General Fu Works Team Capital Program - General Fu Leadership Accountancy & Risk Accountancy & Risk Accountancy & Risk Development Management Development Management Car Parks Car Park	816 981 586 981 LEADR ACCTS ACCTS DEVMAN DEVMAN DEVMAN CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK 370 981	Capital Program - General Fund Works Team Capital Program - General Fund Strategic Management Accountancy Services Accountancy Services Conservation Conservation Conservation Repairs And Improvements Team Bath Row Car Park Cattlemarket Car Park North Street Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Whart R (STFord) Car Park Whart R M Storey Car Park Whart R di STFord) Car Park Play Areas & Open Spaces Development Management Capital Program - General Fund	Casual Payments - Agency Main Contract Specified Works Main Contract Training Costs Casual Payments - Agency Casual Payments - Agency Car Park Machines Car Park Machines	A200         03/12/2020           G150         03/12/2020           G150         03/12/2020           G150         13/12/020           G150         17/12/020           A200         17/12/020           A200         17/12/020           A200         17/12/020           A200         11/12/020           B303         03/12/2020           B303         03/12/2020           D317         11/12/0200           D317         11/12/2020           D36         24/12/2020           D306         24/12/2020           D306         24/12/2020           D6150         14/12/0204	433002 433360 433249 433719 432688 433045 433045 433045 433045 433645 433645 433645 433464 433465 33454 433464 43365 5356 43366 4336666 43366666666	Purchase Ledger Invoice Purchase Ledger Invoice	8,819,63 64,147,40 480,00 500,00 1,541,08 1,156,01 1,541,28 1,824,00 1,824,00 1,824,00 1,824,00 1,824,00 1,824,00 1,824,00 255,78 639,45 338,67 255,77 639,45 438,85 7 4,328,75 9,22,58 22,50 25,50 25,5	Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital	LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LINCUM GROUP LTD LINCXSON CLEANING SERVICES LTD REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MUINKLEWSKI MUINKLEWSKI METALC GONUP LTD METRIC GROUP LTD	1013083 10124576 10135167 1013502 1013502 10135902 10135902 10135902 10135902 10135902 10135902 10100048 10100048 10000389 10000389 10000389 10000389 10000389 10000389
South Kesteven District Council South Kesteven District Council	32UG C 32UG T 32UG C 32UG F 32UG F 32UG F 32UG F 32UG D 32UG D 32UG C 32UG C	egal & Democratic apatial Program - General Fund echnical Services apatial Program - General Fund corporate comportate component apatial Program - General Fund component apatial Program - General Fund component apatial Program - General Fund comportate comportate comportate comportate component apatial comportate comport comportate comport com	LEGDEM 981 IRPHRA 981 CORPOR FINSER FINSER FINSER FINSER DEVPOL DEVPOL DEVPOL COROPS C	Legal Services Capital Program - General Fu Works Team Capital Program - General Fu Leadership Accountancy & Risk Accountancy & Risk Development Management Development Management Repairs And Improvements T Car Parks Car Parks	816 981 586 981 LEADR ACCTS ACCTS DEVMAN DEVMAN DEVMAN 581 CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK 370 DEVMAN 981 981	Capital Program - General Fund Works Team Capital Program - General Fund Strategio Management Accountancy Services Accountancy Services Accountancy Services Conservation Repairs And Improvements Team Bath Row Car Park Cattlemarket Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Wharf Rd (StFord) Car Park Wharf Rd (StFord) Car Park Wharf Rd (StFord) Car Park Wharf Rd (StFord) Car Park Capital Program - General Fund Capital Program - General Fund	Casual Payments - Agency Main Contract Specified Works Main Contract Training Costs Casual Payments - Agency Casual Payments - Agency Specified Works Car Park Machines Car Cark Machi	A200         03/12/2020           G150         03/12/2020           G150         03/12/2020           G150         03/12/2020           A300         03/12/2020           A300         03/12/2020           A300         03/12/2020           A300         03/12/2020           A200         17/12/2020           A200         17/12/2020           A200         11/12/2020           D317         11/12/2020           D365         24/12/2020           D6065         24/12/2020           D6065         24/12/2020           G150         11/12/2020	433002 433360 433249 433719 43288 433045 433856 433401 433656 433481 433656 433464 433464 433464 433464 433464 433464 433464 433464 433464 433465 433464 433654 433654	Purchase Ledger Invoice Purchase Ledger Invoice	8,819.63 64,147.40 480.00 560.00 425.00 1,541.08 1,564.08 1,564.08 1,824.00 2255.78 383.67 2255.78 383.67 383.67 383.67 383.67 383.67 383.67 383.67 383.67 225.57 922.58 923.58 922.58 923.59 923.58 923.58 923.58 923.58 923.58 923.58 923.58 923.58 925.59 925.58 925.59 925.58 925.59 925.59 925.58 925.59 925.58 925.58 925.59 925.58 925.58 925.58 925.58 925.58 925.58 925.58 925.58 925.58 925.58 925.58 925.58 925.58 925.58 925.58 925.59 925.58 925.59 925.58 925.59 9	Revenue Capital Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Capital	LINCOLNSHIRE COUNTY COUNCIL LINCUM GROUP LTD LINCUM GROUP LTD LINCXSON CLEANING SERVICES LTD REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MUNKLEWSKI M WINKLEWSKI MCHALE CONTRACT & PLANT ENVIRONMENTAL L METRIC GROUP LTD METRIC GROUP LTD CONSTRUCTON DESIGNS	1013083 10124576 10135167 1013502 1013502 10135902 10135902 10135902 10135902 10135902 10135902 1010048 10100048 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389
South Kesteven District Council South Kesteven District Council	32UG C 32UG T 32UG C 32UG F 32UG F 32UG F 32UG F 32UG D 32UG D 32UG C 32UG C	egal & Democratic apatial Program - General Fund echnical Services apatial Program - General Fund oroporate inance inance inance echnical Services comporate A Policy echnical Services corporate Operations coperations corporate Operations co	LEGDEM 981 IRPHRA 981 CORPOR FINSER FINSER FINSER DEVPOL DEVPOL DEVPOL IRPHRA COROPS DEVPOL	Legal Services Capital Program - General Fu Works Team Capital Program - General Fu Leadership Accountancy & Risk Accountancy & Risk Accountancy & Risk Accountancy & Risk Development Management Development Management Car Parks Car Parks	816 981 586 981 LEADR ACCTS ACCTS ACCTS DEVMAN DEVMAN DEVMAN CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK DEVMAN 981 981	Capital Program - General Fund Works Team Capital Program - General Fund Strategic Management Accountancy Services Accountancy Services Conservation Conservation Bath Row Car Park Cattlemarket Car Park North Street Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Weham St M-Storey (Car Park Whart Rd M-Storey (Car Park Whart Rd K-Storey (Car Park Whart Rd (StFord) Car Park Whart Rd (StFord) Car Park Whart Rd (StFord) Car Park Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund	Casual Payments - Agency Main Contract Specified Works Main Contract Training Costs Casual Payments - Agency Casual Payments - Agency Car Park Machines Car Park	A200         03/12/2020           G150         03/12/2020           G150         03/12/2020           G150         03/12/2020           G150         17/12/2020           A200         17/12/2020           A200         17/12/2020           A200         17/12/2020           A200         17/12/2020           B303         03/12/2020           B303         03/12/2020           B303         03/12/2020           D317         11/12/2020           D605         24/12/2020           G150         11/12/2020           G150         03/12/2020           G150         03/12/2020           G150         03/12/2020	433002 433360 433249 433719 433719 433045 433045 433045 433045 433645 433364 433464 433464 433464 433464 433464 433464 433464 433464 433464 433654 433664 433654 433654	Purchase Ledger Invoice Purchase Ledger Invoice	8,819,63 64,147,40 480,00 500,00 1,541,08 1,156,01 1,541,28 1,824,00 12,677,	Revenue Capital Revenue Capital Revenue Revenu	LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LINDUM GROUP LTD LINDUM GROUP LTD LINDUM GROUP LTD REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT M WINKLEWSKI MCHALE CONTRACT & PLANT ENVIRONMENTAL L METRIC GROUP LTD METRIC GROUP L	1013083 10124576 10135167 1013502 1013502 1013502 10135902 10135902 10135902 10135902 10135902 10135902 10100048 10000388 10000388 10000388 10000388 10000388 10000388 10000388 10000389 10000000 1000000000000000000000000000
South Kesteven District Council South Kesteven District Council	32UG C 32UG T 32UG C 32UG F 32UG F 32UG F 32UG F 32UG F 32UG T 32UG C 32UG C	egal & Democratic apatial Program - General Fund echnical Services apatial Program - General Fund borporate inance inance Development & Policy echnical Services Corporate Operations Corporate Operations Corpor	LEGDEM 981 IRPHRA 981 CORPOR FINSER FINSER FINSER FINSER FINSER DEVPOL IRPHRA COROPS	Legal Services Capital Program - General Fu Works Team Capital Program - General Fu Leadership Accountancy & Risk Accountancy & Risk Development Management Development Management Car Parks Car Par	816 981 586 ACCTS ACCTS DEVMAN DEVMAN 581 CARPK CARC CARPK C	Capital Program - General Fund Works Team Capital Program - General Fund Strategic Management Accountancy Services Accountancy Services Accountancy Services Conservation Repairs And Improvements Team Bath Row Car Park Repairs And Improvements Team Bath Row Car Park Worhs Tist Car Park Weham St M-Storey Car Park Wharh Rd M-Storey (Gm) Cpark Wharf Rd M-Storey (Gm) Cpark Wharf Rd (StFord) Car Park Wharf Rd (StFord) Car Park Play Areas & Open Spaces Development Management Capital Program - General Fund Capital Program - General Fund Development Management	Casual Payments - Agency Main Contract Specified Works Main Contract Training Costs Casual Payments - Agency Casual Payments - Agency Car Park Machines Car Car Carthart Machines Car Carthart Machines Car Carthart Machines Carthart Machines	A200         03/12/2020           G150         03/12/2020           G150         03/12/2020           G150         03/12/2020           G150         17/12/2020           A300         03/12/2020           A300         17/12/2020           A200         17/12/2020           A200         17/12/2020           B303         03/12/2020           B303         03/12/2020           D317         11/12/2020           D365         24/12/2020           D655         14/12/2020           D655         14/12/2020           D655         24/12/2020           D655         14/12/2020           D999         11/12/2020           D999         11/12/2020           D917         03/12/2020	433002 433360 433249 433719 432848 433045 43305 43305 43305 43305 43305 43305 43305 43305 43305 43305 43305 433255 433255 433255 433255 433255 433255 433255 433255 433255 4335555 4335555 4335555 4335555 43355555555	Purchase Ledger Invoice Purchase Ledger Invoice	8,819,63 64,147,40 440,00 500,00 1,541,08 1,564,18 1,564,18 1,564,18 1,564,18 1,564,18 1,564,18 1,264,70 255,78 333,67 255,78 333,67 4,328,75 922,58 255,78 333,67 4,328,75 922,58 250,00 1,000,00 382,00 382,00 382,00 382,00	Revenue Capital Revenue Capital Revenue	LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LINCUM GROUP LTD LINCXSON CLEANING SERVICES LTD REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MINKLEWSKI WINKLEWSKI MCHALE CONTRACT & PLANT ENVIRONMENTAL L METRIC GROUP LTD METRIC GR	1013083 10124576 10135167 10135167 10135057 10136057 1013502 1013502 1013502 10100448 1010048 10000388 100000388 10000388 10000388 10000388 10000388 10000388 10000388 10000388 10000388 10000388 10000388 10000388 10000088 10000088 10000088 10000088 1000088 1000088 10000088 1000088 10000088 10000088 10000088 10000088 10000088 10000088 10000088 10000088 10000088 10000088 10000088 10000088 10000088 10000088 1000088 10
South Kesteven District Council South Kesteven District Council	32UG C 32UG T 32UG C 32UG F 32UG F 32UG F 32UG F 32UG D 32UG T 32UG C 32UG C	egal & Democratic apatial Program - General Fund echnical Services apatial Program - General Fund corporate apatial Program - General Fund corporate inance inance echnical Services corporate Operations corporate Operati	LEGDEM 981 IRPHRA 981 CORPOR FINSER FINSER FINSER FINSER DEVPOL DEVPOL COROPS C	Legal Services Capital Program - General Fu Works Team Capital Program - General Fu Leadership Accountancy & Risk Accountancy & Risk Accountancy & Risk Development Management Development Management Car Parks Car Parks Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Car Parks	816 981 586 981 LEADR ACCTS ACCTS ACCTS DEVMAN DEVMAN DEVMAN CARPK	Capital Program - General Fund Works Team Capital Program - General Fund Strategic Management Accountancy Services Accountancy Services Accountancy Services Accountancy Services Conservation Repairs And Improvements Team Bahr Row Car Park Cattlemarket Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Whart Rd (StFord) Car Park Whart Rd (StFord) Car Park Whart Rd (StFord) Car Park Whart Rd (StFord) Car Park Capital Program - General Fund Development Management Wyndham Park, Grantham	Casual Payments - Agency Main Contract Specified Works Main Contract Training Costs Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Specified Works Car Park Machines Car	A200         03/12/2020           G150         03/12/2020           G150         03/12/2020           G150         03/12/2020           A300         03/12/2020           A300         03/12/2020           A300         03/12/2020           A200         17/12/2020           A200         17/12/2020           A200         11/12/2020           A200         11/12/2020           D317         11/12/2020           D605         24/12/2020           D605         24/12/2020           D605         24/12/2020           D605         24/12/2020           D605         11/12/2020           D999         11/12/2020           B301         03/12/2020           B301         03/12/2020           B302	433002 433360 433249 433719 432888 433045 433041 433656 433461 433656 433464 433465 433455 433455 433455 433455 433455 433455 433455 433455 433455 433455 4334555 4334556 4334556 4334556 4334556 4334556 4334556 4334556433556 4334556 4334556433556 4334556433556 4334556 4334556433556 4334556 4334556433556 4334556 4334556433556 4334556 4334556433556 4334556433556 4334556433556 4334556433556 4334556433556 4334556433556 4334556433556 433556 433556433556 433556 433556433556 433556 433556433556 433556 433556433556 433556 433556435556 433556 433556435556 433556 433556435556 433556 433556 433556435556 433556 433556 43355643556 433556 433556 433556 43355643556 433556 433556 433556 433556 43355643556 435566 435566 435566 435566 435566 435566 435566 435566 435566 435566 435566 435566 4	Purchase Ledger Invoice Purchase Ledger Invoice	8,819.63 64,147.40 4480.00 560.00 425.00 1,541.08 1,824.00 1,824.00 1,824.00 2255.78 383.67 2255.78 383.67	Revenue Capital Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCUM GROUP LTD LINCUM GROUP LTD LINCXSON CLEANING SERVICES LTD REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MUINKLEWSKI MUINKLEWSKI MUINKLEWSKI METRIC GROUP LTD METRIC GROUP	1013083 10124576 10135167 1013502 1013502 1013502 10135902 10135902 10135902 10135902 10135902 10100048 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 101000389 101003810 1013610
South Kesteven District Council South Kesteven District Council	32UG C 32UG T 32UG C 32UG F 32UG F 32UG F 32UG F 32UG D 32UG C 32UG C	egal & Democratic apatial Program - General Fund echnical Services apatial Program - General Fund oroporate inance inance inance inance echnical Services comporate Policy echnical Services corporate Operations corporate	LEGDEM 981 IRPHRA 981 CORPOR FINSER FINSER FINSER FINSER DEVPOL DEVPOL IRPHRA COROPS COROPS COROPS COROPS COROPS COROPS COROPS DEVPOL 981 981 DEVPOL COROPS COROPS COROPS COROPS COROPS DEVPOL 981 981	Legal Services Capital Program - General Fu Works Team Capital Program - General Fu Leadership Accountancy & Risk Accountancy & Risk Accountancy & Risk Development Management Development Management Car Parks Car Park	816 981 586 981 LEADR ACCTS ACCTS DEVMAN DEVMAN 581 CARPK ST CARPK ST ST ST ST ST ST ST ST ST ST ST ST ST	Capital Program - General Fund Works Team Capital Program - General Fund Strategic Management Accountancy Services Accountancy Services Conservation Conservation Conservation Bath Row Car Park Cattlemarket Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Weham St M-Storey (Car Park Wahar Rd M-Storey (Car Park Wahar Rd K-Storey (Car Park Wharf Rd N-Storey (Car Park Wharf Rd St-Storey (Car Park Development Management Capital Program - General Fund Capital Program - General Fund Wyndham Park, Grantham Wyndham Park, Grantham	Casual Payments - Agency Main Contract Specified Works Main Contract Training Costs Casual Payments - Agency Casual Payments - Agency Car Park Machines Car Park Machine	A200         03/12/2020           G150         03/12/2020           G150         03/12/2020           G150         13/12/2020           G150         17/12/2020           A200         17/12/2020           A200         17/12/2020           A200         17/12/2020           A200         17/12/2020           B303         03/12/2020           B303         03/12/2020           B303         03/12/2020           D317         11/12/2020           D316         24/12/2020           G150         11/12/2020           B301         31/12/2020           B301         31/12/2020           B301         31/12/2020           B301         31/12/2020           B301	433002 433360 433249 433719 432648 433045 433045 433045 433645 433645 433645 433464 433464 433464 433464 433464 433464 433464 433464 433464 433464 433465 433464 433465 433266 433256	Purchase Ledger Invoice Purchase Ledger Invoice	8,819,63 64,147,40 480,00 500,00 1,541,08 1,156,01 1,541,28 1,824,00 1,2677,00 225,78 333,67 225,77 333,67 4,328,75 922,58 333,67 4,328,75 922,58 255,78 333,67 4,328,75 922,58 250,00 1,000,00 338,20 0,382,20 338,20 1,000,00 348,60 344,60 344,60	Revenue Capital Revenue Capital Capital Revenue Revenu	LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LINCUM GROUP LTD LINCXSON CLEANING SERVICES LTD REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MUINKLEWSKI MUINKLEWSKI MUINKLEWSKI METRIC GROUP LTD METRIC GROUP LTD D METRIC GROUP D S M	1013083 10124576 10135167 10135167 10135057 1013502 10135902 10135902 10135902 10135902 10135902 10135902 10135902 10100048 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10130165 10138160 10138510 10138510
South Kesteven District Council South Kesteven District Council	32UG C 32UG T 32UG C 32UG C 32UG F 32UG F 32UG F 32UG F 32UG D 32UG T 32UG C 32UG C	egal & Democratic apatial Program - General Fund echnical Services apatial Program - General Fund borporate inance inance inance inance development & Policy evelopment & Policy echnical Services Corporate Operations Corporate Ope	LEGDEM 981 IRPHRA 981 CORPOR FINSER FINSER FINSER FINSER FINSER DEVPOL DEVPOL IRPHRA COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS DEVPOL DEVPOL COROPS SECOROPS DEVPOL DEVPOL DEVPOL COROPS SECOROPS DEVPOL DEVPOL DEVPOL DEVPOL COROPS SECOROPS SECOROPS COROPS SECOROPS COROPS SECOROPS COROPS SECOROPS COROPS SECOROPS COROPS SECOROPS COROPS SECOROPS COROPS DEVPOL SECOROPS COROPS COROPS COROPS COROPS COROPS COROPS SECOROPS SECOROPS COROPS SECOROPS COROPS SECOROPS COROPS SECOROPS COROPS SECOROPS COROPS SECOROPS COROPS SECOROPS COROPS SECOROPS COROPS SECOROPS COROPS COROPS COROPS COROPS SECOROPS SECOROPS COROPS SECOROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS SECOROPS COROPS SECOR	Legal Services Capital Program - General Fu Works Team Capital Program - General Fu Leadership Accountancy & Risk Accountancy & Risk Development Management Development Management Car Parks Car Par	816 981 586 ACCTS ACCTS ACCTS DEVMAN DEVMAN DEVMAN CARPK CARFK CAR	Capital Program - General Fund Works Team Capital Program - General Fund Strategic Management Accountancy Services Accountancy Services Accountancy Services Accountancy Services Conservation Conservation Repairs And Improvements Team Bath Row Car Park Cattlemarket Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Whart Rd N-Storey (Gtm) Opark Whart Rd N-Storey (Gtm) Opark Whart Rd N-Storey (Gtm) Opark Whart Rd N-Storey (Gtm) Opark Whart Rd N-Storey Gtm) Development Management Capital Program - General Fund Development Management Wyndham Park, Grantham Capital Program - General Fund Development Management Buyndham Park, Grantham	Casual Payments - Agency Main Contract Specified Works Main Contract Training Costs Casual Payments - Agency Casual Payments - Agency Care Park Machines Care Park Mach	A200         03/12/2020           G150         03/12/2020           G150         03/12/2020           G150         03/12/2020           G150         17/12/2020           A300         03/12/2020           A300         03/12/2020           A200         17/12/2020           A200         17/12/2020           A200         11/12/2020           A200         11/12/2020           D317         11/12/2020           D316         24/12/2020           D306         24/12/2020           G150         03/12/2020           G150         03/12/2020           B301         03/12/2020           B301         03/12/2020           B302         11/12/2020           B302         11/12/2020           B302	433002 433360 433249 433719 432848 433045 43305	Purchase Ledger Invoice Purchase Ledger Invoice	8,819,63 64,147,40 480,00 560,00 1,541,08 1,156,01 1,541,28 1,824,00 2,657,78 333,67 2,255,78 633,45 496,63 333,67 333,67 4,228,75 922,58 2,250,00 1,000,00 3,82,00 3,82,00 3,848,80 3,448,80 3,458,672 3,458,672 3,458,672	Revenue Capital Revenue Revenu	LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LINCUM GROUP LTD LINCXSON CLEANING SERVICES LTD REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MUINKLEWSKI M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI METRIC GROUP LTD METRIC GROUP LTD ME	1013083 10124576 10135167 10135167 10135057 10136057 10136057 1013602 1013502 1013502 1013502 1010048 10100048 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10135163 10136316 10136510 10136510 10136510
South Kesteven District Council South Kesteven District Council	32UG C 32UG T 32UG C 32UG F 32UG F 32UG F 32UG F 32UG F 32UG T 32UG C 32UG C	egal & Democratic apatial Program - General Fund echnical Services apatial Program - General Fund oroporate inance inance inance inance echnical Services comporate Policy echnical Services comporate Operations corporate	LEGDEM 981 IRPHRA 981 CORPOR FINSER FINSER FINSER DEVPOL DEVPOL DEVPOL DEVPOL DEVPOL OROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS DEVPOL 981 981 DEVPOL COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS SCOROPS COROPS SCOROPS COROPS SCOROPS COROPS SCOROPS COROPS SCOROPS COROPS SCOROPS COROPS SCOROPS SCOROPS SCOROPS COROPS SCOROPS COROPS COROPS SCOROPS SCOROPS COROPS SCOROPS COROPS SCOROPS SCOROPS SCOROPS SCOROPS COROPS SCOROPS COROPS SCOROPS COROPS SCOROPS COROPS COROPS SCOROPS SCOROPS SCOROPS COROPS SCOROPS COROPS SCOROPS SCOROPS COROPS SCOROPS COROPS SCORO	Legal Services Capital Program - General Fu Works Team Capital Program - General Fu Leadership Accountancy & Risk Accountancy & Risk Accountancy & Risk Development Management Development Management Car Parks Car Park	816 981 586 981 LEADR ACCTS ACCTS DEVMAN DEVMAN 581 CARPK ST CARPK ST ST ST ST ST ST ST ST ST ST ST ST ST	Capital Program - General Fund Works Team Capital Program - General Fund Strategic Management Accountancy Services Accountancy Services Accountancy Services Conservation Repairs And Improvements Team Bath Row Car Park Cattlemarket Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Whaft Rd M-Storey Car Park Whaft Rd (StFord) Car Park Capital Program - General Fund Development Management Wyndham Park, Grantham Wyndham Park, Grantham Bourne Leisure Centre	Casual Payments - Agency Main Contract Specified Works Main Contract Training Costs Casual Payments - Agency Casual Payments - Agency Car Park Machines Car Park Machine	A200         03/12/2020           G150         03/12/2020           G150         03/12/2020           G150         03/12/2020           G150         17/12/2020           A200         17/12/2020           A200         17/12/2020           A200         17/12/2020           A200         17/12/2020           A200         17/12/2020           B303         03/12/2020           D317         11/12/2020           D316         11/12/2020           D316         11/12/2020           G150         11/12/2020           B301         03/12/2020           B302         11/12/2020           B302         11/12/2020           B302	433002 433360 433249 433719 432648 433045 433045 433045 433645 433645 433645 433464 433464 433464 433464 433464 433464 433464 433464 433464 433464 433465 433464 433465 433266 433256	Purchase Ledger Invoice Purchase Ledger Invoice	8,819,63 64,147,40 480,00 500,00 1,541,08 1,156,01 1,541,08 1,154,12 1,247,00 12,677,00 14,677,00 12,677,000,000,000,000,000,000,000,000,000	Revenue Capital Revenue Capital Capital Revenue Revenu	LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LINCUM GROUP LTD LINCXSON CLEANING SERVICES LTD REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MUINKLEWSKI M WINKLEWSKI METALE GONTRACT & PLANT ENVIRONMENTAL L METRIC GROUP LTD METRIC GROUP LTD D METRIC	1013083 10124576 10135167 10135167 10135057 10135057 10135002 10135902 10135902 10135902 10135902 10135902 10135902 1010048 10000389 100000389 100000389 100000389 100000389 100000389 100000389 1000000000000000000000000000000000000
South Kesteven District Council South Kesteven District Council	32UG C 2 32UG T 2 32UG C 2 32UG C 2 32UG F 2 32UG F 2 32UG F 2 32UG C 2 32UG 2 32UG C 2 32UG	egal & Democratic apatial Program - General Fund echnical Services apatial Program - General Fund borporate inance inance inance inance development & Policy evelopment & Policy echnical Services Corporate Operations Corporate Ope	LEGDEM 981 IRPHRA 981 CORPOR FINSER FINSER FINSER FINSER DEVPOL DEVPOL COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS DEVPOL COROPS STRSCE 981 DEVPOL COROPS STRSCE 981	Legal Services Capital Program - General Fu Works Team Capital Program - General Fu Leadership Accountancy & Risk Accountancy & Risk Development Management Development Management Car Parks Car Par	816 981 586 981 LEADR ACCTS ACCTS DEVMAN DEVMAN DEVMAN CARPK	Capital Program - General Fund Works Team Capital Program - General Fund Strategic Management Accountancy Services Accountancy Services Accountancy Services Accountancy Services Conservation Repairs And Improvements Team Bath Row Car Park Repairs And Improvements Team Bath Row Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Whaft Rd M-Storey (Gtm) Cpark Whaft Rd M-Storey (Gtm) Cpark Whaft Rd (Sf Ford) Car Park Play Areas & Open Spaces Development Management Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Development Management Wyndham Park, Grantham Wyndham Park, Grantham Bourne Leisure Centre Vehicle Mantenance Workshop	Casual Payments - Agency Man Contract Specified Works Main Contract Training Costs Casual Payments - Agency Casual Payments - Agency Car Park Machines Car	A200         03/12/2020           G150         03/12/2020           G150         03/12/2020           G150         03/12/2020           G150         17/12/2020           A300         03/12/2020           A300         03/12/2020           A200         17/12/2020           A200         17/12/2020           A200         11/12/2020           B303         03/12/2020           D317         11/12/2020           D316         24/12/2020           D306         24/12/2020           D450         11/12/2020           B301         03/12/2020           B302         17/12/2020           B303         03/12/2020           B304         03/12/2020           B302         17/12/2020           B100         31/12/2020           B100	433002 433340 433249 433719 432848 433045 43305 433305 43300 43	Purchase Ledger Invoice Purchase Ledger Invoice	8,819,63 64,147,40 480,00 560,00 1,541,08 1,156,01 1,541,28 1,824,00 2,657,78 333,67 2,255,78 633,45 496,63 333,67 333,67 4,228,75 922,58 2,250,00 1,000,00 3,82,00 3,82,00 3,848,80 3,448,80 3,458,672 3,458,672 3,458,672	Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Capital Revenue Capital Revenue Capital Revenue Capital Revenue	LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LINCUM GROUP LTD LINCXSON CLEANING SERVICES LTD REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MINKLEWSKI WINKLEWSKI MURALE CONTRACT & PLANT ENVIRONMENTAL L METRIC GROUP LTD METRIC GR	1013083 10124576 10135167 10135167 10135057 1013502 10135902 10135902 10100048 10100048 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 101003810 10100260 10138100 10138100 10138510 10138500 10138500 10138500 10138500 10138500 10138500 10138500 10138500 10138500 1010048 1000048 10000389 1013810 1013810 1013810 1013810 1013810 1013850 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 10000389 1000000 1013850 100000000000000000000000000000000000
South Kesteven District Council South Kesteven District Council	32UG C 2 32UG C 2 32UG C 2 32UG C 2 32UG F 3 32UG F 3 32UG F 3 32UG F 3 32UG F 3 32UG C 2 32UG C 2 32U	egal & Democratic apatial Program - General Fund echnical Services apatial Program - General Fund borporate inance inance inance development & Policy echnical Services Corporate Operations Corporate Operations	LEGDEM 981 IRPHRA 981 FINSER FINSER FINSER FINSER FINSER DEVPOL DEVPOL DEVPOL DEVPOL DEVPOL COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS SIT SIT SIT SIT SIT SIT SIT SIT SIT SI	Legal Services Capital Program - General Fu Works Team Capital Program - General Fu Leadership Accountancy & Risk Accountancy & Risk Development Management Development Management Car Parks Car Par	816 981 586 ACCTS ACCTS DEVMAN DEVMAN 581 CARPK STO STO STO STO STO STO STO STO STO STO	Capital Program - General Fund Works Team Capital Program - General Fund Strategic Management Accountancy Services Accountancy Services Accountancy Services Conservation Repairs And Improvements Team Bath Row Car Park Cattlemarket Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Whaft Rd M-Storey Car Park Whaft Rd (StFord) Car Park Capital Program - General Fund Development Management Wyndham Park, Grantham Wyndham Park, Grantham Bourne Leisure Centre	Casual Payments - Agency Main Contract Specified Works Main Contract Training Costs Casual Payments - Agency Casual Payments - Agency Care Park Machines Care Cark Machines Care Care Cark Machines Care Care Care Care Care Care Care Care	A200         03/12/2020           G150         03/12/2020           G150         03/12/2020           G150         03/12/2020           G150         17/12/2020           A300         03/12/2020           A300         03/12/2020           A200         17/12/2020           A200         17/12/2020           A200         11/12/2020           B303         03/12/2020           D317         11/12/2020           D306         24/12/2020           D306         24/12/2020           B301         03/12/2020           B301         03/12/2020           B302         17/12/2020           B301         03/12/2020           B302         17/12/2020           B301         03/12/2020           B302         17/12/2020           B100	433002 433360 433249 433719 43288 433045 433856 433401 433656 433481 433656 433484 433484 433484 433484 433484 433484 433484 433484 433484 433484 433484 433484 433484 433484 433289 433763 4332763 43332763 4332763 4332763 4332763 4332763 4332763 4332763 43337763 43337763 43337763 43337763 43337763 43337763 43337763 43337763 43337763 43337763 43337763 43337763 43337763 43337763 43327763 43327763 43327763 43327763 43327763 43327763 43327763 43327763 43327763 43327763 43327763 43327763 43327763 43327763 433377763 433377763 43337777777777	Purchase Ledger Invoice Purchase Ledger Invoice	8,819,63 64,147,40 440,00 500,00 1,541,08 1,541,08 1,541,08 1,541,28 1,242,00 255,78 338,67 255,78 338,67 255,78 338,67 4,328,75 922,58 255,78 338,67 4,328,75 922,58 250,00 1,000,00 338,200 1,000,00 348,80 5,346,72 395,524 6,72 395,524 6,72 395,524 7,77 30,777,11 30,524 6,72 30,524 6,72 30,524 7,7777 30,524 7,7777 30,524 7,77777 30,524 7,777777 30,524 7,77777777777777777777777777777777777	Revenue Capital Revenue Capital Revenue Revenue Capital Revenue Revenue Capital Revenue Revenue Capital Revenue Revenue Capital Revenue Revenu	LINCOLINSHIRE COUNTY COUNCIL LINDUM GROUP LTD LINDUM GROUP LTD LINDUM GROUP LTD LINDUM GROUP LTD REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MWINKLEWSKI MCHALE CONTRACT & PLANT ENVIRONMENTAL I METRIC GROUP LTD METRIC GROUP L	1013083 10124576 10135167 10135167 10135057 10135057 10135002 10135902 10135902 10135902 10135902 10135902 10135902 1010048 10000389 100000389 100000389 100000389 100000389 100000389 100000389 1000000000000000000000000000000000000
South Kesteven District Council South Kesteven District Council	32UG C 2 32UG C 2 32UG C 2 32UG C 2 32UG C 2 32UG F 3 32UG C 2 32UG F 3 32UG C 2 32UG C 2 32U	egal & Democratic apatial Program - General Fund echnical Services apatial Program - General Fund Jorporate inance inance Development & Policy echnical Services Corporate Operations Corporate Operations Corpor	LEGDEM 981 IRPHRA 981 FINSER FINSER FINSER FINSER FINSER DEVPOL DEVPOL DEVPOL DEVPOL DEVPOL COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS SIT SIT SIT SIT SIT SIT SIT SIT SIT SI	Legal Services Capital Program - General Fu Works Team Capital Program - General Fu Leadership Accountancy & Risk Accountancy & Risk Accountancy & Risk Development Management Development Management Development Management Car Parks Car Parks Capital Program - General Fu Development Management Grantham Special Expense A Grantham Special Expense A Grantham Special Expense A Grantal Program - General Fu Lesure Waste & Recycling Capital Program - General Fu Lesure	816 981 586 981 LEADR ACCTS ACCTS DEVMAN DEVMAN DEVMAN S81 CARPK CARC SB1 SB1 SB1 SB1 SB1 SB1 SB1 SB1 SB1 SB1	Capital Program - General Fund Works Team Capital Program - General Fund Strategio Management Accountancy Services Accountancy Services Accountancy Services Accountancy Services Conservation Repairs And Improvements Team Bahr Row Car Park Cattlemarket Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Weham St M-Storey Car Park Whart Rd (StFord) Car Park Whart Rd Storey (Gtm) Opark Whart Rd Storey (Gtm) Opark What Rd Rogram - General Fund Development Management Wyndham Park, Grantham Wyndham Park, Grantham Gaptal Program - General Fund Bourne Leisure Centre Vehicle Maintenance Workshop Capital Program - General Fund Development Budget	Casual Payments - Agency Main Contract Specified Works Main Contract Training Costs Casual Payments - Agency Casual Payments - Agency Car Park Machines Car Consultant's Fees Main Contract Main Contract Refunds Ground Structures Disable Facilities Grant External Vehicle Repairs Disable Facilities Grant	A200         03/12/2020           G150         03/12/2020           G150         03/12/2020           G150         03/12/2020           A300         03/12/2020           A300         03/12/2020           A300         03/12/2020           A300         17/12/2020           A200         17/12/2020           A200         11/12/2020           A200         11/12/2020           D317         11/12/2020           D365         24/12/2020           D605         24/12/2020           D605         24/12/2020           B301         03/12/2020           B302         17/12/2020           B302         17/12/2020           B301         31/12/2020           B301         31/12/2020           B301         31/12/2020           B301         31/12/2020           B100	433002 433860 433249 433719 422888 433045 433045 433045 433695 433281 433654 433654 433464 433464 433464 433464 433464 433464 433465 433464 433465 433465 433465 433265 433265 433265 433266 433366 43	Purchase Ledger Invoice Purchase Ledger Invoice	8,819.63 64,147.40 4480.00 560.00 425.00 1,541.08 1,564.08 1,564.08 1,824.00 2255.78 383.67 383.77 3	Revenue Capital Revenue Revenu	LINCOLNSHIRE COUNTY COUNCIL LINDUM GROUP LTD LINCUM GROUP LTD LINCXSON CLEANING SERVICES LTD REDACTED - PERSONAL DATA MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT MUNKLEWSKI M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI METRIC GROUP LTD METRIC GROUP L	1013083 10124576 1013507 1013507 1013502 1013502 1013502 1013502 1013502 1013502 1013502 1010048 10100048 10000389 1000389 1000389 1000389 1000389 10000389 10000389 10000389 10000389 10000389 1000389 10000000 10000000 1000000000000000000

South Kesteven District Council 32UG Od & Change		Centralised Training (Gf)		Centralised Training (Gf)	Training Costs		24/12/2020		Purchase Ledger Invoice	575.00		NOTTINGHAM CITY COUNCIL	10124189
South Kesteven District Council 32UG Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	24/12/2020	434292	Purchase Ledger Invoice	575.00		NOTTINGHAM CITY COUNCIL	10124189
South Kesteven District Council 32UG Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Regeneration Costs	D365	03/12/2020	433244	Purchase Ledger Invoice	600.00	Revenue	NPS PROPERTY CONSULTANTS LTD	10135320
South Kesteven District Council 32UG Assets & Estates		Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	17/12/2020	433241	Purchase Ledger Invoice	487.43	Revenue	NPS PROPERTY CONSULTANTS LTD	10135320
South Kesteven District Council 32UG Od & Change	ODCHNG	Ict Services	INFOMG	Information Management	It Sw Traditional	D654	17/12/2020	434095	Purchase Ledger Invoice	6,587.16	Revenue	NU NETWORK PRODUCTS LTD	10112198
South Kesteven District Council 32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	24/12/2020	433732	Purchase Ledger Invoice	1,320.00	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council 32UG Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	17/12/2020	433950	Purchase Ledger Invoice	2,123.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	17/12/2020	433981	Purchase Ledger Invoice	575.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Corporate Operations		Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	11/12/2020	433738	Purchase Ledger Invoice	500.00		PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Corporate Hra		Hra Service Managers	837	Hra Service Managers	Casual Payments - Agency	A200	11/12/2020	433692	Purchase Ledger Invoice	5.200.00	Revenue	PANORAMIC ASSOCIATES I TD	10134794
South Kesteven District Council 32UG Development & Policy	DEVPOL	Planning Policy	PI ANPO	Planning Policy	Casual Payments - Agency	A200	03/12/2020	433248	Purchase Ledger Invoice	960.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council 32UG Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	03/12/2020	433285	Purchase Ledger Invoice	960.00	Revenue	PARK AVENUE RECRUITMENT	10133355
	DEVPOL	° /	PLANPO	° ,	, ,			434062		1.176.00	Revenue	PARK AVENUE RECRUITMENT	10133355
		Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	17/12/2020		Purchase Ledger Invoice		Referrate		10100000
South Kesteven District Council 32UG Development & Policy	DEVPOL	Planning Policy	1 2/44/0	Planning Policy	Casual Payments - Agency	A200	17/12/2020	434063	Purchase Ledger Invoice	960.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council 32UG Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	11/12/2020		Purchase Ledger Invoice	299.60		PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council 32UG Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	Community Arts Activities	D526	03/12/2020	433366	Purchase Ledger Invoice	500.00		LYNGO THEATRE COMPANY	10124545
South Kesteven District Council 32UG Public Protection	PUBPRO	Licensing	LICEN	Animal Health And Welfare	Vet Fees	D610	17/12/2020	434019	Purchase Ledger Invoice	566.67	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council 32UG Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Casual Payments - Agency	A200	11/12/2020	431996	Purchase Ledger Invoice	14,000.00	Revenue	PENNA PLC	10137854
South Kesteven District Council 32UG Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Casual Payments - Agency	A200	11/12/2020	433445	Purchase Ledger Invoice	20.678.00	Revenue	PENNA PLC	10137854
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	03/12/2020	432738	Purchase Ledger Invoice	27.621.52	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council 32UG Housing Services Hra		Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance		11/12/2020	431052	Purchase Ledger Invoice	2.080.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council 32UG Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Dog Warden	E104	17/12/2020	434009	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935
	981		981	Capital Program - General Fund	Dog warden Main Contract	E104 G150	24/12/2020		Purchase Ledger Invoice	1,300.00	Referrate	PEST EXPRESS LTD PINSENT MASONS LLP	10107935
South Kesteven District Council 32UG Capital Program - General Fund		Capital Program - General Fu								1			
South Kesteven District Council 32UG Street Scene		Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	11/12/2020		Purchase Ledger Invoice	270.18		PIRTEK PETERBOROUGH	10106443
South Kesteven District Council 32UG Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Other Equipment	D313	11/12/2020	433678	Purchase Ledger Invoice	2,248.80	Revenue	PORT-P LTD	10000466
South Kesteven District Council 32UG Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Other Equipment	D313	17/12/2020	433905	Purchase Ledger Invoice	2,241.30	Revenue	PORT-P LTD	10000466
South Kesteven District Council 32UG Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Other Equipment	D313	24/12/2020	434206	Purchase Ledger Invoice	2,241.30	Revenue	PORT-P LTD	10000466
South Kesteven District Council 32UG Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Other Equipment	D313	24/12/2020	434207	Purchase Ledger Invoice	2,241.30	Revenue	PORT-P LTD	10000466
South Kesteven District Council 32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/12/2020		Purchase Ledger Invoice	1,979.26		PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council 32UG Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	03/12/2020	433435	Purchase Ledger Invoice	1.418.75	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council 32UG Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/12/2020	432715	Purchase Ledger Invoice	1,522.51	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council 32UG Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	17/12/2020		Purchase Ledger Invoice	1,522.51		PREMIER MOBILITY (UK) LIMITED	10137666
	ind they	Ict Services	INFOMG					432718		418 95			10137666
South Kesteven District Council 32UG Od & Change				Information Management	Computer Maintenance	D657	17/12/2020	101000	Purchase Ledger Invoice	110.00		PREVENTION SOFTWARE LTD	TOTOTOET
South Kesteven District Council 32UG Finance	FINSER	Accountancy & Risk	ACCTS	Procurement	Subscriptions - Corp M/Ship	D753	24/12/2020	434259	Purchase Ledger Invoice	1,800.00	Revenue	PROACTIS LIMITED	10135851
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/12/2020	434347	Purchase Ledger Invoice	901.66	Capital	PRODEC BUILDERS LTD	10116639
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/12/2020	434348	Purchase Ledger Invoice	1,474.48	Capital	PRODEC BUILDERS LTD	10116639
South Kesteven District Council 32UG Human Resources	HUMRES	People & Org Development	813	People & Org Development	Survey Costs	D626	03/12/2020	433255	Purchase Ledger Invoice	8,600.00	Revenue	PROTOSTAR LEADERSHIP DEVELOPMENT LTD	10137754
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	03/12/2020	433376	Purchase Ledger Invoice	454.45	Capital	R A JOINERY	10113493
South Kesteven District Council 32UG Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Christmas Fun Day	Miscellaneous Fees	D614	11/12/2020	432943	Purchase Ledger Invoice	1.820.00	Revenue	REAL CHRISTMAS TREES LIMITED	10138059
South Kesteven District Council 32UG Human Resources		Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	17/12/2020		Purchase Ledger Invoice	950.00		REDACTIVE PUBLISHING LIMITED	10123650
South Kesteven District Council 32UG Assets & Estates		Miscellaneous Property	MISCP	Miscellaneous Property	Contract Cleaning	B700	17/12/2020	433748	Purchase Ledger Invoice	8.661.40		RENTOKII INITIAI	10120024
South Kesteven District Council 32UG Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	03/12/2020	433286	v	2.400.00	Revenue	REUBEN PAGE CONSULTANCY	10126024
	NOTEOT		moor			0100		100200	Purchase Ledger Invoice	_,			
South Kesteven District Council 32UG Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	03/12/2020	433394	Purchase Ledger Invoice	627.00	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council 32UG Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	31/12/2020	434047	Purchase Ledger Invoice	480.06	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council 32UG Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	03/12/2020	433294	Purchase Ledger Invoice	400.00		RHUBARB THEATRE	10103957
South Kesteven District Council 32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	24/12/2020	433622	Purchase Ledger Invoice	596.70	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council 32UG Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	11/12/2020	433591	Purchase Ledger Invoice	2,500.00	Revenue	RIPPINGALE PARISH COUNCIL	10000486
South Kesteven District Council 32UG Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lift Systems	B250	17/12/2020	428718	Purchase Ledger Invoice	1.755.00	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council 32UG Technical Services		Repairs And Improvements Te	581	Repairs And Improvements Team	Lift Systems	B250	03/12/2020	433264	Purchase Ledger Invoice	989.00		R J LIFT SERVICES LTD	10136627
South Kesteven District Council 32UG Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	03/12/2020	433381	Purchase Ledger Invoice	1,189.00	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council 32UG Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Burial Fees	D357	17/12/2020	434088	Purchase Ledger Invoice	1,250.00	Revenue	ROBERT HOLLAND (FUNERAL DIRECTOR) LTD	10101330
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/12/2020	434029	Purchase Ledger Invoice	5.630.40		RON GALE & SONS LTD	10123952
	981		981			G302 G302	24/12/2020	434029	v	5,630.40	Capital	RON GALE & SONS LTD RON GALE & SONS LTD	10123952
South Kesteven District Council 32UG Capital Program - General Fund		Capital Program - General Fu	001	Capital Program - General Fund	Disabled Facilities Grant			101100	Purchase Ledger Invoice				
South Kesteven District Council 32UG Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	17/12/2020	433402	Purchase Ledger Invoice	4,000.00	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council 32UG Finance	-	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	03/12/2020		Purchase Ledger Invoice	9,971.00		RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council 32UG Finance		Accountancy & Risk	ACCTS	Internal Audit	Audit Fees		24/12/2020		Purchase Ledger Invoice	1,442.00		RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council 32UG Housing Services	HOSING	Travellers Rest Caravan Site	411	Travellers Rest Caravan Site	Legal Fees	D607	03/12/2020	433358	Purchase Ledger Invoice	2,500.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council 32UG Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	03/12/2020	433359	Purchase Ledger Invoice	850.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council 32UG Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	11/12/2020	433636	Purchase Ledger Invoice	650.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council 32UG Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Kennelling Fees	D359	03/12/2020	433331	Purchase Ledger Invoice	439.60	Revenue	RUSKINGTON KENNELS	10130168
South Kesteven District Council 32UG Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Colour Photocopier	D559	24/12/2020	434022	Purchase Ledger Invoice	377.22	Revenue	RVS GROUP LTD	10124589
	CENBUS						11/12/2020	433629	Purchase Ledger Invoice	320.00	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council 32UG Corporate Operations	COROPS	Stamford Special Expense An	STSFA	Uffington Road Plaving Field	Premises Maintenance	B100							
South Kesteven District Council 32UG Corporate Operations	COROPS	Stamford Special Expense An Repairs And Improvements Te	OTOEN	Uffington Road Playing Field Repairs And Improvements Team	1 Tormood Midantondinoo	0100		433412			Referrate		
South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Technical Services	COROPS IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	11/12/2020		Purchase Ledger Invoice	320.00	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Technical Services           South Kesteven District Council         32UG         Technical Services	COROPS IRPHRA IRPHRA	Repairs And Improvements Te Repairs And Improvements Te	581 581	Repairs And Improvements Team Repairs And Improvements Team	Specified Works Specified Works	B303 B303	11/12/2020 24/12/2020	434261	Purchase Ledger Invoice Purchase Ledger Invoice	320.00 1,005.66	Revenue	SECOND ELEMENT LTD SECOND ELEMENT LTD	10134054 10134054
South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Capital Program - General Fund	COROPS IRPHRA IRPHRA 981	Repairs And Improvements To Repairs And Improvements To Capital Program - General Fu	581 581 981	Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund	Specified Works Specified Works Main Contract	B303 B303 G150	11/12/2020 24/12/2020 03/12/2020	434261 432948	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	320.00 1,005.66 5,862.82	Revenue Revenue Capital	SECOND ELEMENT LTD SECOND ELEMENT LTD SECURE ONE LTD	10134054 10134054 10103188
South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Corporate Operations	COROPS IRPHRA IRPHRA 981 COROPS	Repairs And Improvements To Repairs And Improvements To Capital Program - General Fu Community Fund	581 581 981 155	Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Community Fund	Specified Works Specified Works Main Contract Grants & Contributions	B303 B303 G150 D750	11/12/2020 24/12/2020 03/12/2020 24/12/2020	434261 432948 434364	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	320.00 1,005.66 5,862.82 250.00	Revenue Revenue Capital Revenue	SECOND ELEMENT LTD SECOND ELEMENT LTD SECURE ONE LTD SEDGEBROOK PARISH COUNCIL	10134054 10134054 10103188 10000512
South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Street Scene	COROPS IRPHRA IRPHRA 981 COROPS STRSCE	Repairs And Improvements To Repairs And Improvements To Capital Program - General Fu Community Fund Waste & Recycling	581 581 981 155 WASRE	Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Community Fund Vehicle Maintenance Workshop	Specified Works Specified Works Main Contract Grants & Contributions Equipment Hire	B303 B303 G150 D750 D454	11/12/2020 24/12/2020 03/12/2020 24/12/2020 17/12/2020	434261 432948 434364 430808	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	320.00 1,005.66 5,862.82 250.00 325.00	Revenue Revenue Capital Revenue Revenue	SECOND ELEMENT LTD SECOND ELEMENT LTD SECURE ONE LTD SEDGEBROOK PARISH COUNCIL SELKIRK MECHANICAL HANDLING LTD	10134054 10134054 10103188 10000512 10128312
South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Corporate Operations	COROPS IRPHRA IRPHRA 981 COROPS STRSCE COROPS	Repairs And Improvements T Repairs And Improvements T Capital Program - General Fu Community Fund Waste & Recycling Council Offices	581 581 981 155 WASRE OFFIC	Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Community Fund Vehicle Maintenance Workshop Grantham Council Offices	Specified Works Specified Works Main Contract Grants & Contributions Equipment Hire Refuse Collection Fees	B303 B303 G150 D750 D454 D613	11/12/2020 24/12/2020 03/12/2020 24/12/2020 17/12/2020 17/12/2020	434261 432948 434364 430808 433631	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	320.00 1,005.66 5,862.82 250.00 325.00 716.14	Revenue Revenue Capital Revenue Revenue Revenue	SECOND ELEMENT LTD SECOND ELEMENT LTD SECURE ONE LTD SEDGEBROOK PARISH COUNCIL SELKIRK MECHANICAL HANDLING LTD SHRED-IT LTD	10134054 10134054 10103188 10000512 10128312 10131498
South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Capital Program - General Fund South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations	COROPS IRPHRA IRPHRA 981 COROPS STRSCE COROPS ASTEST	Repairs And Improvements To Repairs And Improvements To Capital Program - General Fu Community Fund Waste & Recycling	581 581 981 155 WASRE OFFIC MISCP	Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Community Fund Vehicle Maintenance Workshop	Specified Works Specified Works Main Contract Grants & Contributions Equipment Hire	B303 B303 G150 D750 D454 D613 D605	11/12/2020 24/12/2020 03/12/2020 24/12/2020 17/12/2020 17/12/2020 11/12/2020	434261 432948 434364 430808 433631 433573	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	320.00 1,005.66 5,862.82 250.00 325.00 716.14 2,700.00	Revenue Revenue Capital Revenue Revenue Revenue	SECOND ELEMENT LTD SECOND ELEMENT LTD SECURE ONE LTD SEDGEBROOK PARISH COUNCIL SELKIRK MECHANICAL HANDLING LTD SHRED-IT LTD SIDDLE GRIMLEY HAGE LTD	10134054 10134054 10103188 10000512 10128312 10131498 10102047
South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Technical Services South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Corporate Operations	COROPS IRPHRA IRPHRA 981 COROPS STRSCE COROPS	Repairs And Improvements T Repairs And Improvements T Capital Program - General Fu Community Fund Waste & Recycling Council Offices	581 581 981 155 WASRE OFFIC	Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Community Fund Vehicle Maintenance Workshop Grantham Council Offices	Specified Works Specified Works Main Contract Grants & Contributions Equipment Hire Refuse Collection Fees	B303 B303 G150 D750 D454 D613	11/12/2020 24/12/2020 03/12/2020 24/12/2020 17/12/2020 17/12/2020	434261 432948 434364 430808 433631	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	320.00 1,005.66 5,862.82 250.00 325.00 716.14	Revenue Revenue Capital Revenue Revenue Revenue	SECOND ELEMENT LTD SECOND ELEMENT LTD SECURE ONE LTD SEDGEBROOK PARISH COUNCIL SELKIRK MECHANICAL HANDLING LTD SHRED-IT LTD	10134054 10134054 10103188 10000512 10128312 10131498
South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Technical Services           South Kesteven District Council         32UG         Technical Services           South Kesteven District Council         32UG         Geplati Program - General Fund           South Kesteven District Council         32UG         Geplati Program - General Fund           South Kesteven District Council         32UG         Storprate Operations           South Kesteven District Council         32UG         Storprate Operations           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Corporate Operations	COROPS IRPHRA IRPHRA 981 COROPS STRSCE COROPS ASTEST DEVPOL	Repairs And Improvements T Repairs And Improvements T Capital Program - General Fu Community Fund Waste & Recycling Council Offices Miscellaneous Property Development Management	581 581 981 155 WASRE OFFIC MISCP	Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Community Fund Vehicle Maintenance Workshop Grantham Council Offices SI Peter'S Hill Development	Specified Works Specified Works Main Contract Grants & Contributions Equipment Hire Refuse Collection Fees Consultant's Fees	B303 B303 G150 D750 D454 D613 D605	11/12/2020 24/12/2020 03/12/2020 24/12/2020 17/12/2020 17/12/2020 11/12/2020	434261 432948 434364 430808 433631 433573	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	320.00 1,005.66 5,862.82 250.00 325.00 716.14 2,700.00	Revenue Revenue Capital Revenue Revenue Revenue Revenue	SECOND ELEMENT LTD SECOND ELEMENT LTD SECURE ONE LTD SEDGEBROOK PARISH COUNCIL SELKIRK MECHANICAL HANDLING LTD SHRED-IT LTD SIDDLE GRIMLEY HAGE LTD	10134054 10134054 10103188 10000512 10128312 10131498 10102047
South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Technical Services           South Kesteven District Council         32UG         Technical Services           South Kesteven District Council         32UG         Capital Program - General Fund           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Caporate Operations           South Kesteven District Council         32UG         Assets & Estates           South Kesteven District Council         32UG         Development & Policy           South Kesteven District Council         32UG         Development & Policy	COROPS IRPHRA IRPHRA 981 COROPS STRSCE COROPS ASTEST DEVPOL IRPHRA	Repairs And Improvements T Repairs And Improvements T Capital Program - General Fu Community Fund Waste & Recycling Council Offices Miscellaneous Property Development Management Works Team	581 581 981 155 WASRE OFFIC MISCP DEVMAN	Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Community Fund Vehicle Maintenance Workshop Grantham Council Offices St PeterS Hill Development Conservation Works Team	Specified Works Specified Works Main Contract Grants & Contributions Equipment Hire Refuse Collection Fees Consultant's Fees Subcontractor Payments Specified Works	B303 B303 G150 D750 D454 D613 D605 D628	11/12/2020 24/12/2020 03/12/2020 24/12/2020 17/12/2020 17/12/2020 11/12/2020 11/12/2020	434261 432948 434364 430808 433631 433573 433672 433672	Purchase Ledger Invoice Purchase Ledger Invoice	320.00 1,005.66 5,862.82 250.00 325.00 716.14 2,700.00 1,400.00	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	SECOND ELEMENT LTD SECOND ELEMENT LTD SECURE ONE LTD SEDGEBROOK PARISH COUNCIL SELKIRK MECHANICAL HANDLING LTD SHRED-IT LTD SIDDLE GRIMLEY HAGE LTD SLS LTD	10134054 10134054 10103188 10000512 10128312 10131498 10102047 10117559
South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Technical Services           South Kesteven District Council         32UG         Cachinical Services           South Kesteven District Council         32UG         Capital Program - General Fund           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Street Scene           South Kesteven District Council         32UG         Gorporate Operations           South Kesteven District Council         32UG         Gorporate Operations           South Kesteven District Council         32UG         Gorporate Operations           South Kesteven District Council         32UG         Development & Policy           South Kesteven District Council         32UG         Development & Policy           South Kesteven District Council         32UG         Development & Policy           South Kesteven District Council         32UG         Corporate           South Kesteven District Council         32UG         Corporate	COROPS IRPHRA IRPHRA 981 COROPS STRSCE COROPS ASTEST DEVPOL IRPHRA CORPOR	Repairs And Improvements T Repairs And Improvements T Capital Program - General Fu Community Fund Waste & Recycling Council Offices Miscellaneous Property Development Management Works Team Corporate Costs	581 581 981 155 WASRE OFFIC MISCP DEVMAN 586	Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Community Fund Vehicle Maintenance Workshop Grantham Council Offices St Peter's Hill Development Conservation Works Team Covid-19 Costs	Specified Works Specified Works Main Contract Grants & Contributions Equipment Hire Refuse Collection Fees Consultant'S Fees Subcontractor Payments Specified Works Miscelaneous Fees	B303 B303 G150 D750 D454 D613 D605 D628 B303 D614	11/12/2020 24/12/2020 03/12/2020 24/12/2020 17/12/2020 17/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020	434261 432948 434364 430808 433631 433573 433672 433626 433326	Purchase Ledger Invoice Purchase Ledger Invoice	320.00 1,005.66 5,862.82 250.00 325.00 716.14 2,700.00 1,400.00 950.00 529.14	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SECOND ELEMENT LTD SECOND ELEMENT LTD SECURE ONE LTD SEDGEBROOK PARISH COUNCIL SELKIRK MECHANICAL HANDLING LTD SHRED-IT LTD SIDDLE GRIMLEY HAGE LTD SLS LTD SLS LTD	10134054 10134054 10103188 10000512 10128312 10131498 10102047 10117559 10117559 10129607
South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Technical Services           South Kesteven District Council         32UG         Centrical Services           South Kesteven District Council         32UG         Capital Program - General Fund           South Kesteven District Council         32UG         Capital Program - General Fund           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Pevelopment & Policy           South Kesteven District Council         32UG         Corporate	COROPS IRPHRA IRPHRA 981 COROPS STRSCE COROPS ASTEST DEVPOL IRPHRA CORPOR ARTSC	Repairs And Improvements T Repairs And Improvements T Capital Program - General Fu Community Fund Waste & Recycling Council Offices Miscellaneous Property Development Management Works Team Corporate Costs Guidhall Arks Centre	581 581 981 155 WASRE OFFIC MISCP DEVMAN 586 CCOST 311	Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Community Fund Vehicle Maintenance Workshop Grantham Council Offices St PeterS Hill Development Conservation Works Team Covid-19 Costs Guidhail Arts Centre	Specified Works Specified Works Main Contract Grants & Contributions Equipment Hire Refuse Collection Fees Consultant'S Fees Subcontractor Payments Specified Works Miscellaneous Fees Booking Fee Charge	B303 B303 G150 D750 D454 D613 D605 D628 B303 D614 D268	11/12/2020 24/12/2020 03/12/2020 24/12/2020 17/12/2020 17/12/2020 11/12/2020 11/12/2020 11/12/2020 11/12/2020	434261 432948 434364 430808 433631 433573 433672 433626 433326 433326	Purchase Ledger Invoice Purchase Ledger Invoice	320.00 1,005.66 5,862.82 250.00 325.00 716.14 2,700.00 1,400.00 950.00 529.14 1,774.89	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SECOND ELEMENT LTD SECOND ELEMENT LTD SECURE ONE LTD SEDGEBROOK PARISH COUNCIL SELKIRK MECHANICAL HANDLING LTD SIRED-IT LTD SIDDLE GRIMLEY HAGE LTD SLS LTD SLS LTD SMI GROUP SPEKTRIX LTD	10134054 10134054 10103188 10000512 10128312 10131498 10102047 10117559 10117559 10117559 101129607 10132223
South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Technical Services           South Kesteven District Council         32UG         Technical Services           South Kesteven District Council         32UG         Capital Program - General Fund           South Kesteven District Council         32UG         Capital Program - General Fund           South Kesteven District Council         32UG         Street Scene           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Development & Policy           South Kesteven District Council         32UG         Development & Policy           South Kesteven District Council         32UG         Corporate           South Kesteven District Council         32UG         Council         South Kesteven District Council           South Kesteven District Council         32UG         Groporate         South Kesteven District Council         32UG           South Kesteven District Council         32UG         Area & Culture         South Kesteven District Council         32UG	COROPS IRPHRA IRPHRA 981 COROPS STRSCE COROPS ASTEST DEVPOL IRPHRA CORPOR ARTSC IRPHRA	Repairs And Improvements T Repairs And Improvements T Capital Program - General Fu Community Fund Waste & Recycling Council Offices Miscellaneous Property Development Management Works Team Corporate Costs Guildhall Arts Centre Works Team	581 581 981 155 WASRE OFFIC MISCP DEVMAN 586 CCOST 311 586	Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Community Fund Vehicle Maintenance Workshop Grantham Council Offices St PeterS Hill Development Conservation Works Team Covid-19 Costs Guildhall Arts Centre Works Team	Specified Works Specified Works Main Contract Grants & Contributions Equipment Hire Refuse Collection Fees Consultant'S Fees Subcontractor Payments Specified Works Miscelaneous Fees Booking Fee Charge Electricity	B303 B303 G150 D750 D454 D613 D605 D628 B303 D614 D268 B450	11/12/2020 24/12/2020 24/12/2020 24/12/2020 17/12/2020 17/12/2020 11/12/2020 11/12/2020 11/12/2020 17/12/2020 03/12/2020	434261 432948 434364 430808 433631 433673 433672 433626 433326 433571 430169	Purchase Ledger Invoice Purchase Ledger Invoice	320.00 1,005.66 5,862.82 250.00 325.00 716.14 2,700.00 1,400.00 950.00 529.14 1,777.89 738.65	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SECOND ELEMENT LTD SECOND ELEMENT LTD SECURE ONE LTD SEDGEBROOK PARISH COUNCIL SELKIRK MECHANICAL HANDLING LTD SHRED-IT LTD SIDDLE GRIMLEY HAGE LTD SLS LTD SLS LTD SMI GROUP SPEKTRIX LTD SPEKTRIX LTD SSE SOUTHERN ELECTRIC	10134054 10134054 10103188 10000512 10128312 101131498 10102047 10117559 10117559 10117559 101129607 10132223 10117493
South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Technical Services           South Kesteven District Council         32UG         Continical Services           South Kesteven District Council         32UG         Continical Services           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Street Scene           South Kesteven District Council         32UG         Gorporate Operations           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Depretatons           South Kesteven District Council         32UG         Development & Policy           South Kesteven District Council         32UG         Technical Services           South Kesteven District Council         32UG         Corporate           South Kesteven District Council         32UG         Corporate           South Kesteven District Co	COROPS IRPHRA IRPHRA 981 COROPS STRSCE COROPS ASTEST DEVPOL IRPHRA CORPOR ARTSC IRPHRA COROPS	Repairs And Improvements T Repairs And Improvements T Capital Program - General Fu Community Fund Waste & Recycling Council Offices Development Management Works Team Corporate Costs Guildhall Arts Centre Works Team Stamford Special Expense An	581 581 155 WASRE OFFIC MISCP DEVMAN 586 CCOST 311 586 STSEA	Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Community Fund Vehicle Maintenance Workshop Grantham Council Offices St Peters Hill Development Conservation Works Team Covid-19 Costs Guildhall Arts Centre Works Team Ulfington Road Playing Field	Specified Works Specified Works Main Contract Grants & Contributions Equipment Hire Consultant's Fees Subcontractor Payments Specified Works Miscelaneous Fees Booking Fee Charge Electricity Rent Payments	B303 B303 G150 D750 D454 D613 D605 D628 B303 D614 D268 B450 B503	11/12/2020 24/12/2020 24/12/2020 24/12/2020 17/12/2020 17/12/2020 11/12/2020 11/12/2020 11/12/2020 03/12/2020 01/12/2020	434261 432948 434364 430808 433631 433573 433672 433672 433626 433571 433571 430169 433380	Purchase Ledger Invoice Purchase Ledger Invoice	320.00 1,005.66 5,862.82 2550.00 325.00 716.14 2,700.00 950.00 529.14 1,774.89 738.65 289.00	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SECOND ELEMENT LTD SECOND ELEMENT LTD SECORE ONE LTD SEDGEBROOK PARISH COUNCIL SELRIKR MECHANICAL HANDLING LTD SHRED-IT LTD SIDDLE GRIMLEY HAGE LTD SLS LTD SLS LTD SMI GROUP SPEKTRIX LTD SSE SOUTHERN ELECTRIC STAMFORD TOWN COUNCIL	10134054 10134054 10103188 10000512 10128312 10131498 10102047 10117559 10117559 10117569 10132223 10117493 10000557
South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Technical Services           South Kesteven District Council         32UG         Capital Program - General Fund           South Kesteven District Council         32UG         Capital Program - General Fund           South Kesteven District Council         32UG         Capital Program - General Fund           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Groporate           South Kesteven District Council         32UG         Groporate           South Kesteven District Council         32UG         Corporate           South Kesteven District Council         32UG         Corporate Operations           South Kesteve	COROPS IRPHRA IRPHRA 981 COROPS STRSCE COROPS ASTEST DEVPOL IRPHRA CORPOR ARTSC IRPHRA CORPOS COROPS COROPS	Repairs And Improvements T Repairs And Improvements T Capital Program - General Fu Community Fund Waste & Recycling Council Offices Miscellaneous Property Development Management Works Team Corporate Costs Guildhall Arts Centre Works Team Stamford Special Expense Ar Grantham Special Expense Ar	581 581 981 155 WASRE OFFIC MISCP DEVMAN 586 CCOST 311 586 STSEA GRSEA	Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Community Fund Vehicle Maintenance Workshop Grantham Council Offices St PeterS Hill Development Conservation Works Team Cowd-19 Costs Guidhall Arts Centre Works Team Uffington Road Playing Field Wyndham Park, Grantham	Specified Works Specified Works Specified Works Main Contract Grants & Contributions Equipment Hire Refuse Collection Fees Consultant's Fees Subcontractor Payments Specified Works Miscellaneous Fees Booking Fee Charge Electricity Rent Payments Premises Maintenance	B303 B303 G150 D750 D454 D613 D605 D628 B303 D614 D268 B450 B503 B100	11/12/2020 24/12/2020 03/12/2020 24/12/2020 17/12/2020 17/12/2020 11/12/2020 11/12/2020 11/12/2020 03/12/2020 03/12/2020	434261 432948 434364 4308008 433631 433573 433672 433626 433326 433571 430169 433380 433421	Purchase Ledger Invoice Purchase Ledger Invoice	320.00 1.005.66 5.862.82 250.00 325.00 716.14 2,700.00 1,400.00 950.00 522.14 1,774.89 738.65 289.00 1,850.00	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SECOND ELEMENT LTD SECOND ELEMENT LTD SECURE ONE LTD SEDGEBROOK PARISH COUNCIL SELKIRK MECHANICAL HANDLING LTD SHRED-TI TD SIDDLE GRIMLEY HAGE LTD SLS LTD SLS LTD SLS LTD SMI GROUP SPEKTRIX LTD SSE SOUTHERN ELECTRIC STAMFORD TOWN COUNCIL TAYLORMADE CASTINGS LTD	10134054 10134054 10134054 10103188 10000512 10128312 10131498 10102047 10117559 101129607 10132223 10117493 10000557 10110209
South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Technical Services           South Kesteven District Council         32UG         Continical Services           South Kesteven District Council         32UG         Continical Services           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Street Scene           South Kesteven District Council         32UG         Gorporate Operations           South Kesteven District Council         32UG         Corporate Operations           South Kesteven District Council         32UG         Depretatons           South Kesteven District Council         32UG         Development & Policy           South Kesteven District Council         32UG         Technical Services           South Kesteven District Council         32UG         Corporate           South Kesteven District Council         32UG         Corporate           South Kesteven District Co	COROPS IRPHRA IRPHRA 981 COROPS STRSCE COROPS ASTEST DEVPOL IRPHRA CORPOR ARTSC IRPHRA COROPS	Repairs And Improvements T Repairs And Improvements T Capital Program - General Fu Community Fund Waste & Recycling Council Offices Development Management Works Team Corporate Costs Guildhall Arts Centre Works Team Stamford Special Expense An	581 581 155 WASRE OFFIC MISCP DEVMAN 586 CCOST 311 586 STSEA	Repairs And Improvements Team Repairs And Improvements Team Capital Program - General Fund Community Fund Vehicle Maintenance Workshop Grantham Council Offices St Peters Hill Development Conservation Works Team Covid-19 Costs Guildhall Arts Centre Works Team Ulfington Road Playing Field	Specified Works Specified Works Main Contract Grants & Contributions Equipment Hire Consultant's Fees Subcontractor Payments Specified Works Miscelaneous Fees Booking Fee Charge Electricity Rent Payments	B303 B303 G150 D750 D454 D613 D605 D628 B303 D614 D268 B450 B503	11/12/2020 24/12/2020 24/12/2020 24/12/2020 17/12/2020 17/12/2020 11/12/2020 11/12/2020 11/12/2020 03/12/2020 01/12/2020	434261 432948 434364 4308008 433631 433573 433672 433626 433326 433571 430169 433380 433421	Purchase Ledger Invoice Purchase Ledger Invoice	320.00 1,005.66 5,862.82 2550.00 325.00 716.14 2,700.00 950.00 529.14 1,774.89 738.65 289.00	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	SECOND ELEMENT LTD SECOND ELEMENT LTD SECORE ONE LTD SEDGEBROOK PARISH COUNCIL SELRIKR MECHANICAL HANDLING LTD SHRED-IT LTD SIDDLE GRIMLEY HAGE LTD SLS LTD SLS LTD SMI GROUP SPEKTRIX LTD SSE SOUTHERN ELECTRIC STAMFORD TOWN COUNCIL	10134054 10134054 10103188 10000512 10128312 10131498 10102047 10117559 10129607 10132223 10117493 10000557 10110209 10132067

South Kesteven District Council	32UG Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	03/12/2020	433393	Purchase Ledger Invoice	300.00	Revenue	THE ASSOCIATION OF ELECTORAL ADMINISTRATO	C 10101807
	32UG Od & Change		Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	24/12/2020	434342	Purchase Ledger Invoice	375.00	Revenue	THE ASSOCIATION OF ELECTORAL ADMINISTRATO	C 10101807
	32UG Od & Change		Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	03/12/2020	433367	Purchase Ledger Invoice	1.386.00	Revenue	THE ASSOCIATION OF ELECTORAL ADMINISTRATO	C 10101807
	32UG Housing Services		Rough Sleeper Initiative	658	Rough Sleeper Initiative	Alternative Formats & Language	D817	31/12/2020	433280	Purchase Ledger Invoice	1.096.99	Revenue	THEBIGWORD	10107673
	32UG Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	Community Arts Activities	D526	03/12/2020	433365	Purchase Ledger Invoice	500.00	Revenue	The Bone Ensemble	10138005
	32UG Housing Services		Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	11/12/2020	433425	Purchase Ledger Invoice	570.00	Revenue	THE DORMY HOUSE	10116413
	32UG Development & Policy	DEVPOL	Development Management	DEVMAN		Archaeological Consultancy	D623	11/12/2020	433277	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586
South Kesteven District Council	32UG Od & Change		Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	24/12/2020	434001	Purchase Ledger Invoice	1,950.00	Revenue	THE KNOWLEDGE ACADEMY LTD	10117586
South Kesteven District Council	32UG Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	11/12/2020	433291	Purchase Ledger Invoice	4.090.50	Revenue	THE SPORT LEISURE AND CULTURE CONSULTANCE	0 10135860
South Kesteven District Council	32UG Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	11/12/2020	433292	Purchase Ledger Invoice	1,412,50	Revenue	THE SPORT LEISURE AND CULTURE CONSULTANCE	
	32UG Legal & Democratic		Register Of Electors	162	Register Of Electors	Subscriptions - Publications	D752	17/12/2020	433632	Purchase Ledger Invoice	1.476.00	Revenue	THOMSON REUTERS	10122708
South Kesteven District Council	32UG Housing Services Hra	-	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	11/12/2020	433437	Purchase Ledger Invoice	310.46	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	17/12/2020	433722	Purchase Ledger Invoice	310.46	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
	32UG Housing Services		Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	11/12/2020	433429	Purchase Ledger Invoice	540.00	Revenue	URBAN HOTEL	10002531
	32UG Housing Services		Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	11/12/2020	433431	Purchase Ledger Invoice	540.00	Revenue	URBAN HOTEL	10002531
South Kesteven District Council	32UG Housing Services		Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	11/12/2020	433433	Purchase Ledger Invoice	315.00	Revenue	URBAN HOTEL	10002531
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	11/12/2020	433619	Purchase Ledger Invoice	1.004.24	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	11/12/2020	433620	Purchase Ledger Invoice	1,567.27	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG Human Resources	HUMRES	People & Org Development	813	People & Org Development	Consultant'S Fees	D605	11/12/2020	432998	Purchase Ledger Invoice	1,048.50	Revenue	VERO HR LTD	10133911
South Kesteven District Council	32UG Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	03/12/2020	433265	Purchase Ledger Invoice	531.41	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	17/12/2020	433930	Purchase Ledger Invoice	1,190.00	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Other Equipment	D313	03/12/2020	433304	Purchase Ledger Invoice	1,683.74	Revenue	VIP SYSTEM LTD	10121005
South Kesteven District Council	32UG Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	03/12/2020	433230	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	11/12/2020	433593	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	17/12/2020	433976	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	24/12/2020	434346	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/12/2020	433898	Purchase Ledger Invoice	5,405.36	Capital	WALKERS	10124936
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	17/12/2020	433991	Purchase Ledger Invoice	19,650.00	Capital	WARICS LTD	10114351
South Kesteven District Council	32UG Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	03/12/2020	433288	Purchase Ledger Invoice	1,348.80	Revenue	Westbury Industrial Supplies Ltd	10137496
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/12/2020	433225	Purchase Ledger Invoice	4,040.33	Capital	WESTERN POWER DISTRIBUTION	10127008
South Kesteven District Council	32UG Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Theatre Equipment	D529	03/12/2020	433226	Purchase Ledger Invoice	2,309.46	Revenue	WHITE LIGHT LTD	10121813
South Kesteven District Council	32UG Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Theatre Equipment	D529	11/12/2020	433254	Purchase Ledger Invoice	666.75	Revenue	WHITE LIGHT LTD	10121813
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	17/12/2020	433909	Purchase Ledger Invoice	3,097.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	24/12/2020	434238	Purchase Ledger Invoice	2,380.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Building Surveys	B107	17/12/2020	433994	Purchase Ledger Invoice	7,550.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements To	581	Repairs And Improvements Team	Consultant'S Fees	D605	03/12/2020	432261	Purchase Ledger Invoice	1,650.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Consultant'S Fees	D605	03/12/2020	433262	Purchase Ledger Invoice	1,650.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823
South Kesteven District Council	32UG Od & Change	ODCHNG	Ict Services	INFOMG	Information Management	Printer Hardware	D319	03/12/2020	433410	Purchase Ledger Invoice	2,789.27	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG Od & Change		Ict Services	INFOMG	Information Management	Printer Lease Agreements	D318	03/12/2020	433409	Purchase Ledger Invoice	6,500.00	Revenue	XMA LTD	10101940
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Ins Excess	D806	24/12/2020	434393	Purchase Ledger Invoice	10,089.52	Revenue	ZURICH MUNICIPAL	10108193
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586	Works Team	Ins Excess	D806	24/12/2020	434393	Purchase Ledger Invoice	281.90	Revenue	ZURICH MUNICIPAL	10108193