

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expend Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Leisure Payments	D320	03/12/2020	433363	Purchase Ledger Invoice	149,560.00	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Other Equipment	D213	03/12/2020	433455	Purchase Ledger Invoice	112,245.00	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10130940
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	11/12/2020	433762	Purchase Ledger Invoice	5,118.00	Revenue	475PH00107228	10000443
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	433251	Purchase Ledger Invoice	304.00	Capital	48K DIGITAL	10138123
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	03/12/2020	433568	Purchase Ledger Invoice	825.28	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	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	Assets & Estates	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	Assets & Estates	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	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	03/12/2020	433338	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	11/12/2020	433594	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	17/12/2020	433910	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	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	32UG	Corporate Operations	COROPS	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	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Outside Printing	D562	11/12/2020	433721	Purchase Ledger Invoice	258.80	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Finance	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	11/12/2020	433655	Purchase Ledger Invoice	537.90	Revenue	ADELANTE SOFTWARE LTD	10137047
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	24/12/2020	434363	Purchase Ledger Invoice	570.00	Revenue	AGE CONCERN - THE DEEPINGS	10135532
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	It Sw Traditional	D654	24/12/2020	434239	Purchase Ledger Invoice	317.03	Revenue	ALTIATECH LTD	10135614
South Kesteven District Council	32UG	Centralised & Business Support	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 Program - Hra	980	Capital Program - 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 & Culture	ARTSC	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 Fund	981	Capital Program - General Fund	Main Contract	G150	11/12/2020	433328	Purchase Ledger Invoice	1,000.00	Capital	REDACTED - PERSONAL DATA	10135079
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	433231	Purchase Ledger Invoice	1,500.00	Capital	REDACTED - PERSONAL DATA	10124722
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Arts And Events	310	Arts And Events	Community Arts Activities	D526	24/12/2020	434398	Purchase Ledger Invoice	300.00	Revenue	ART POP- UP	10137954
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	17/12/2020	433386	Purchase Ledger Invoice	466.67	Revenue	AVENUE HOTEL & WINE BAR	10000051
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	17/12/2020	433624	Purchase Ledger Invoice	466.67	Revenue	AVENUE HOTEL & WINE BAR	10000051
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	03/12/2020	433383	Purchase Ledger Invoice	900.72	Revenue	BANKS LONG & CO LTD	10117301
South Kesteven District Council	32UG	Assets & Estates	ASTEST	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 Fund	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 (GRANT	10112741
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B366	03/12/2020	432916	Purchase Ledger Invoice	1,917.00	Revenue	BARCHAM TREES PLC	10136800
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	03/12/2020	432915	Purchase Ledger Invoice	510.00	Revenue	BARHAM TREES LTD	10136800
South Kesteven District Council	32UG	Technical Services	IRPHRA	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	32UG	Community Resilience	COMRES	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	03/12/2020	433079	Purchase Ledger Invoice	405.15	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587
South Kesteven District Council	32UG	Community Resilience	COMRES	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	03/12/2020	433080	Purchase Ledger Invoice	346.56	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/12/2020	433416	Purchase Ledger Invoice	300.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/12/2020	433417	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	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	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/12/2020	433745	Purchase Ledger Invoice	250.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Technical Services	IRPHRA	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	32UG	Technical Services	IRPHRA	Repairs And Improvements T	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	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Electrical Testing	B108	03/12/2020	433279	Purchase Ledger Invoice	1,744.44	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	24/12/2020	433964	Purchase Ledger Invoice	488.79	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	24/12/2020	433962	Purchase Ledger Invoice	270.20	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	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	32UG	Leisure	LEISC	Leisure	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	24/12/2020	433952	Purchase Ledger Invoice	836.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	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	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	24/12/2020	433960	Purchase Ledger Invoice	617.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	24/12/2020	433965	Purchase Ledger Invoice	1,631.62	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Sports Stadium	Maintenance Contract	B254	24/12/2020	433956	Purchase Ledger Invoice	325.25	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	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	LEISC	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 T	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	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	17/12/2020	429803	Purchase Ledger Invoice	2,330.21	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	17/12/2020	431263	Purchase Ledger Invoice	2,330.21	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	17/12/2020	434099	Purchase Ledger Invoice	6,630.00	Capital	BRITISHBINS LTD	10137193
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	17/12/2020	434100	Purchase Ledger Invoice	7,741.00	Capital	BRITISHBINS LTD	10137193
South Kesteven District Council	32UG	Revenues & Benefits Hra	RVBHRA	Revenue Services Hra	RVSHRA	Non Dwelling Rents	Miscellaneous Fees	D614	24/12/2020	434400	Purchase Ledger Invoice	400.00	Revenue	BROWN & CO	10126716
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	03/12/2020	433240	Purchase Ledger Invoice	336.34	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council	32UG	Street Scene	STRSC	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	STRSC	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	Housing Services Hra	HOUHRA	Sk Communal Facilities	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	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Telephones (Direct Lines)	D663	24/12/2020	434402	Purchase Ledger Invoice	1,589.35	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Telephones (Direct Lines)	D663	24/12/2020	434402	Purchase Ledger Invoice	259.15	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund									

South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	31/12/2020	434077	Purchase Ledger Invoice	892.02	Revenue	CARDINUS RISK MANAGEMENT	10121067
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	03/12/2020	433030	Purchase Ledger Invoice	4,291.99	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	03/12/2020	433029	Purchase Ledger Invoice	6,014.99	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	03/12/2020	433031	Purchase Ledger Invoice	8,803.88	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	03/12/2020	433032	Purchase Ledger Invoice	8,579.72	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	03/12/2020	433033	Purchase Ledger Invoice	5,603.47	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	03/12/2020	433028	Purchase Ledger Invoice	4,117.44	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	03/12/2020	433040	Purchase Ledger Invoice	6,052.21	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	03/12/2020	433041	Purchase Ledger Invoice	4,334.16	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	03/12/2020	433096	Purchase Ledger Invoice	4,225.44	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	11/12/2020	433235	Purchase Ledger Invoice	6,161.16	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	11/12/2020	433268	Purchase Ledger Invoice	4,419.38	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	11/12/2020	433452	Purchase Ledger Invoice	6,293.20	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	11/12/2020	433623	Purchase Ledger Invoice	4,494.50	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	24/12/2020	433925	Purchase Ledger Invoice	8,105.40	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	24/12/2020	434030	Purchase Ledger Invoice	3,606.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	24/12/2020	434268	Purchase Ledger Invoice	6,382.41	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/12/2020	434049	Purchase Ledger Invoice	2,185.04	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/12/2020	434050	Purchase Ledger Invoice	7,098.00	Revenue	C G GODFREY LTD	10108911
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	24/12/2020	434315	Purchase Ledger Invoice	950.00	Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HEA	10000118
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Subscriptions - Personal	D751	17/12/2020	434082	Purchase Ledger Invoice	945.00	Revenue	CIPFA BUSINESS LIMITED	10100047
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	10113751
South Kesteven District Council	32UG	Housing Services	HOUSING	Homelessness	652	Homelessness	General Prevention	D830	03/12/2020	430657	Purchase Ledger Invoice	1,276.00	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Od & Change Hra	ODCHRA	ict Services Hra	ICTHRA	Tenancy Business It	It Sw Traditional	D654	11/12/2020	432938	Purchase Ledger Invoice	862.17	Revenue	CIVICA SERVICES LTD	10129586
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	CORGI	10000147
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	31/12/2020	434298	Purchase Ledger Invoice	9,840.00	Capital	CRAEMER UK LTD	10126405
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	11/12/2020	432066	Purchase Ledger Invoice	6,750.00	Revenue	CRATUS COMMUNICATIONS LIMITED	10137665
South Kesteven District Council	32UG	Communications	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	11/12/2020	433627	Purchase Ledger Invoice	6,750.00	Revenue	CRATUS COMMUNICATIONS LIMITED	10137665
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/12/2020	434409	Purchase Ledger Invoice	3,133.15	Revenue	CRESTLA LTD	10136440
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Sacks	D408	11/12/2020	433438	Purchase Ledger Invoice	1,908.90	Revenue	CROMWELL POLYTHENE	10122274
South Kesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	17/12/2020	433935	Purchase Ledger Invoice	540.83	Revenue	CYCLEScheme LTD T/S TECHScheme	10131748
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/12/2020	433400	Purchase Ledger Invoice	29,117.42	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/12/2020	433750	Purchase Ledger Invoice	99,709.98	Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance - Workshop	External Vehicle Repairs	D217	24/12/2020	434295	Purchase Ledger Invoice	580.53	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	24/12/2020	434294	Purchase Ledger Invoice	304.00	Capital	DESIGN COUNSELL	10106890
South Kesteven District Council	32UG	Public Protection	PUBPRO	Licensing	LICEN	Hackney & Private Hire	Miscellaneous Fees	D614	17/12/2020	433998	Purchase Ledger Invoice	400.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vii	D635	11/12/2020	433741	Purchase Ledger Invoice	550.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
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	DYNAMIC'S CLEANERS	10116634
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	DYNAMIC'S CLEANERS	10116634
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	DYNAMIC'S CLEANERS	10116634
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	DYNAMIC'S CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/12/2020	433343	Purchase Ledger Invoice	858.00	Revenue	DYNAMIC'S CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/12/2020	433676	Purchase Ledger Invoice	570.00	Revenue	DYNAMIC'S CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/12/2020	434025	Purchase Ledger Invoice	733.00	Revenue	DYNAMIC'S CLEANERS	10116634
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/12/2020	434028	Purchase Ledger Invoice	842.00	Revenue	DYNAMIC'S CLEANERS	10116634
South Kesteven District Council	32UG	Od & Change	ODCHNG	ict Services	INFOMG	Information Management	It Sw Traditional	D654	11/12/2020	433739	Purchase Ledger Invoice	9,920.00	Revenue	EACS	10135506
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	11/12/2020	433599	Purchase Ledger Invoice	320.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	11/12/2020	433604	Purchase Ledger Invoice	263.60	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	17/12/2020	433978	Purchase Ledger Invoice	300.00	Revenue	E.K.M.LTD	10126085
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	433689	Purchase Ledger Invoice	1,995.00	Capital	E.M.G. GAS LTD	10104385
South Kesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Arts Council Project Costs	D272	24/12/2020	434399	Purchase Ledger Invoice	750.00	Revenue	EMM NUNN PHOTOGRAPHER	10138096
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	433257	Purchase Ledger Invoice	500.00	Capital	EMM NUNN PHOTOGRAPHER	10138096
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Miscellaneous Fees	D614	11/12/2020	433759	Purchase Ledger Invoice	1,693.00	Revenue	EMPROCOM CDM LTD	10135124
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	433261	Purchase Ledger Invoice	2,625.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	03/12/2020	433395	Purchase Ledger Invoice	2,625.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	11/12/2020	433694	Purchase Ledger Invoice	4,250.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	11/12/2020	433648	Purchase Ledger Invoice	312.00	Revenue	ENCORE ENVELOPES LTD	10136369
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/12/2020	433449	Purchase Ledger Invoice	2,514.73	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maintenance -Tree Works	B356	31/12/2020	434593	Purchase Ledger Invoice	412.20	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Responsive Ground Maintenance	B402	24/12/2020	431482	Purchase Ledger Invoice	317.80	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEEA	Harrowby Lane Playing Field	Ground Maintenance -Tree Works	B356	24/12/2020	433702	Purchase Ledger Invoice	389.60	Revenue	ENVIRONMENTSK LTD	10136100
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	433266	Purchase Ledger Invoice	455.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	17/12/2020	434031	Purchase Ledger Invoice	1,155.50	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	24/12/2020	432381	Purchase Ledger Invoice	500.36	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Installation & Removal	D316	03/12/2020	433307	Purchase Ledger Invoice	1,200.00	Revenue	ENVIRONMENTSK LTD	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	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	03/12/2020	432618	Purchase Ledger Invoice	6,450.04	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	03/12/2020	432992	Purchase Ledger Invoice	6,430.74	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	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	10136100
South Kesteven District Council	32UG	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	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	11/12/2020	433306	Purchase Ledger Invoice	417.00	Revenue	ENVIRONMENTSK LTD	10136100
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	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	17/12/2020	433968	Purchase Ledger Invoice	458.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/12/2020	434067	Purchase Ledger Invoice	520.50	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Electricity	B450	17/12/2020	433752	Purchase Ledger Invoice	624.45	Revenue	E.ON	10000468
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	03/12/2020	433388	Purchase Ledger Invoice	11,823.75	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	11/12/2020	433683	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	11/12/2020	433684	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297

South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	24/12/2020	434331	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	24/12/2020	434336	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	24/12/2020	434337	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	24/12/2020	434338	Purchase Ledger Invoice	1,450.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Floor Coverings	B650	17/12/2020	434101	Purchase Ledger Invoice	264.00	Revenue	ESPO	10000193
South Kesteven District Council	32UG	Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	03/12/2020	430409	Purchase Ledger Invoice	1,040.00	Revenue	EXCALIBRE TECHNOLOGIES LTD	10137963
South Kesteven District Council	32UG	Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	03/12/2020	431267	Purchase Ledger Invoice	1,040.00	Revenue	EXCALIBRE TECHNOLOGIES LTD	10137963
South Kesteven District Council	32UG	Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	03/12/2020	432273	Purchase Ledger Invoice	1,040.00	Revenue	EXCALIBRE TECHNOLOGIES LTD	10137963
South Kesteven District Council	32UG	Growth Management	GROMGM	Economic Development	210	Economic Development	Non Standard	D812	03/12/2020	432946	Purchase Ledger Invoice	2,500.00	Revenue	EXPERIAN LTD	10000199
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	11/12/2020	433063	Purchase Ledger Invoice	700.00	Revenue	FIFIELD TRAINING LTD	10133823
South Kesteven District Council	32UG	Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	03/12/2020	433005	Purchase Ledger Invoice	2,587.02	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/12/2020	433407	Purchase Ledger Invoice	2,071.13	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Street Scene	STRSCCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/12/2020	433263	Purchase Ledger Invoice	2,957.10	Revenue	Fleet Factors Limited	10138101
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/12/2020	433430	Purchase Ledger Invoice	4,156.99	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/12/2020	433432	Purchase Ledger Invoice	135,223.01	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/12/2020	433434	Purchase Ledger Invoice	481.49	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	03/12/2020	433436	Purchase Ledger Invoice	17,273.52	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/12/2020	433937	Purchase Ledger Invoice	61,828.53	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/12/2020	433938	Purchase Ledger Invoice	129,036.83	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/12/2020	433939	Purchase Ledger Invoice	495.00	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	03/12/2020	433440	Purchase Ledger Invoice	3,766.83	Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	03/12/2020	433443	Purchase Ledger Invoice	2,458.58	Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	03/12/2020	433444	Purchase Ledger Invoice	3,859.99	Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	03/12/2020	433446	Purchase Ledger Invoice	2,485.04	Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	17/12/2020	433940	Purchase Ledger Invoice	488.00	Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	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	32UG	Technical Services	IRPHRA	Repairs And Improvements T	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	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	17/12/2020	433944	Purchase Ledger Invoice	5,766.66	Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/12/2020	433426	Purchase Ledger Invoice	6,126.88	Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Technical Services	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	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/12/2020	433428	Purchase Ledger Invoice	8,280.45	Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/12/2020	433945	Purchase Ledger Invoice	10,000.00	Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	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	32UG	Capital Programme - Hra	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	32UG	Capital Programme - Hra	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	32UG	Technical Services	IRPHRA	Repairs And Improvements T	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	32UG	Technical Services	IRPHRA	Repairs And Improvements T	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	32UG	Technical Services	IRPHRA	Repairs And Improvements T	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	32UG	Technical Services	IRPHRA	Repairs And Improvements T	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	32UG	Technical Services	IRPHRA	Repairs And Improvements T	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	32UG	Technical Services	IRPHRA	Repairs And Improvements T	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	32UG	Technical Services	IRPHRA	Repairs And Improvements T	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	32UG	Technical Services	IRPHRA	Repairs And Improvements T	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	32UG	Technical Services	IRPHRA	Repairs And Improvements T	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	32UG	Technical Services	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	32UG	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	32UG	Corporate Operations	COROPS	Street Furniture	492	Street Furniture	Signs And Directions	D311	03/12/2020	433240	Purchase Ledger Invoice	803.90	Revenue	G & G SIGNS	10000221
South Kesteven District Council	32UG	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	32UG	Leisure	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	32UG	Street Scene	STRSCCE	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	32UG	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	32UG	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	32UG	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	32UG	Corporate Operations	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	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Christmas Illuminations	Installation & Removal	D316	11/12/2020	433288	Purchase Ledger Invoice	4,158.88	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	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	32UG	Corporate Operations	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	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	17/12/2020	433645	Purchase Ledger Invoice	9,100.00	Revenue	GRANT THORNTON UK LLP	10114816
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850	Internal Printing	Colour Photocopier	D559	24/12/2020	434422	Purchase Ledger Invoice	412.95	Revenue	GRENKE LEASING LIMITED	10136372
South Kesteven District Council	32UG	Street Scene	STRSCCE	Toilets	TOILE	Market Deeping Toilets	Premises Maintenance	B100	24/12/2020	434304	Purchase Ledger Invoice	374.79	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Street Scene	STRSCCE	Toilets	TOILE	Red Lion Square Toilets	Premises Maintenance	B100	24/12/2020	434324	Purchase Ledger Invoice	360.18	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	17/12/2020	433658	Purchase Ledger Invoice	435.00	Revenue	HCL SAFETY LIMITED	10115893
South Kesteven District Council	32UG	Street Scene	STRSCCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	03/12/2020	433247	Purchase Ledger Invoice	400.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Human Resources	HUMRES	People & Org Development	813	People & Org Development	Legal Fees	D607	17/12/2020	434085	Purchase Ledger Invoice	250.00	Revenue	HEGARTY LLP	10100656
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	03/12/2020	433378	Purchase Ledger Invoice	404.87	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	17/12/2020	433908	Purchase Ledger Invoice	491.18	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	17/12/2020	433921	Purchase Ledger Invoice	290.40	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	17/12/2020	433922	Purchase Ledger Invoice	258.66	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	11/12/2020	433387	Purchase Ledger Invoice	488.50	Revenue	IAN SMITH ELECTRICAL LTD	10000279
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/12/2020	434010	Purchase Ledger Invoice	9,943.70	Capital	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/12/2020	434002	Purchase Ledger Invoice	22,268.73	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/12/2020	434003	Purchase Ledger Invoice	7,849.66	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	24/12/2020	434339	Purchase Ledger Invoice	264.00	Revenue	IFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	31/12/2020	434575	Purchase Ledger Invoice	372.45	Revenue	IFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	24/12/2020	433997	Purchase Ledger Invoice	287.32	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Recruitment Costs	A305	17/12/2020	433996	Purchase Ledger Invoice	1,266.58	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	11/12/2020	433649	Purchase Ledger Invoice	2,596.75	Revenue	IPPC CONSULTANTS	10127009
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	17/12/2020	433617	Purchase Ledger Invoice				

South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Materials	D407	17/12/2020	433618	Purchase Ledger Credit Note	-1,735.65	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Member Support	Members Training Costs	D330	11/12/2020	433647	Purchase Ledger Invoice	975.00	Revenue	JAMES BUTTON & CO	1000311
South Kesteven District Council	32UG	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 BRUGGS STUDIO LTD	10136384
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	433059	Purchase Ledger Invoice	899.85	Capital	JEVSON LTD	10117649
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	433060	Purchase Ledger Invoice	412.13	Capital	JEVSON LTD	10117649
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	433399	Purchase Ledger Invoice	1,535.49	Capital	J H SMITHSONS & SON LTD	10123647
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/12/2020	433253	Purchase Ledger Invoice	877.50	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/12/2020	433723	Purchase Ledger Invoice	450.00	Revenue	J KERR FLOORS LTD	10000304
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	433415	Purchase Ledger Invoice	1,375.00	Capital	JOHN PEBERDY PARTNERSHIP	10125993
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Sacks	D408	11/12/2020	433635	Purchase Ledger Invoice	760.32	Revenue	JPK TRADE SUPPLIES LTD	10135395
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	11/12/2020	431004	Purchase Ledger Invoice	610.50	Revenue	JT RECRUIT LTD	10137931
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	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	Legal & 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	Legal & 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	Legal & Democratic	LEGDEM	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	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Consultant'S Fees	D605	11/12/2020	433716	Purchase Ledger Invoice	700.00	Revenue	JULIE PICKEN HR CONSULTANCY LTD	10135607
South Kesteven District Council	32UG	Technical 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	Od & 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	Od & 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	Corporate Operations	COROPS	Car Parks	CARPK	Bath Row Car Park	Security Services - Cash Coll	D629	17/12/2020	433396	Purchase Ledger Invoice	376.19	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	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 ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Guldhall St Car Park	Security Services - Cash Coll	D629	17/12/2020	433396	Purchase Ledger Invoice	331.68	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	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 ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	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 ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	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 ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Cash Coll	D629	17/12/2020	433396	Purchase Ledger Invoice	259.20	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	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 ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	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	Od & Change Hra	ODCHRA	Ict Services Hra	ICTHRA	Tenancy Business It	It Sw Traditional	D654	11/12/2020	432945	Purchase Ledger Invoice	1,296.58	Revenue	KIRONA SOLUTIONS LIMITED	10108982
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Subscriptions - Corp M/Ship	D753	11/12/2020	433568	Purchase Ledger Invoice	295.00	Revenue	LABC EAST MIDLANDS REGION	10114460
South Kesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Licences	D804	11/12/2020	433664	Purchase Ledger Invoice	250.00	Revenue	LANDMARK INFORMATION GROUP LTD	10000342
South Kesteven District Council	32UG	Human 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	Human 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	Human 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	32UG	Legal & Democratic	LEGDEM	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	32UG	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	32UG	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	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	17/12/2020	433986	Purchase Ledger Invoice	2,430.90	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Technical Services	IRPHRA	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	32UG	Technical 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	32UG	Technical 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	32UG	Technical 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	32UG	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	32UG	Od & Change Hra	ODCHRA	Centralised Training (Hra)	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	32UG	Corporate	CORPOR	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	Finance Hra	AFRHRA	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	11/12/2020	433767	Purchase Ledger Invoice	15,876.67	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Legal & 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	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	03/12/2020	433360	Purchase Ledger Invoice	64,147.40	Capital	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	03/12/2020	433249	Purchase Ledger Invoice	480.00	Revenue	LINCKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	17/12/2020	433719	Purchase Ledger Invoice	500.00	Capital	REDACTED - PERSONAL DATA	10136057
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Training Costs	A300	03/12/2020	432888	Purchase Ledger Invoice	425.00	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	17/12/2020	433045	Purchase Ledger Invoice	1,541.08	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	17/12/2020	433401	Purchase Ledger Invoice	1,156.01	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	17/12/2020	433699	Purchase Ledger Invoice	1,541.28	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	11/12/2020	433281	Purchase Ledger Invoice	1,824.00	Revenue	M WINKLEWSKI	10100048
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Casual Payments - Agency	A200	11/12/2020	433656	Purchase Ledger Invoice	1,824.00	Revenue	M WINKLEWSKI	10100048
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/12/2020	433398	Purchase Ledger Invoice	12,677.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Bath Row Car Park	Car Park Machines	D317	11/12/2020	433464	Purchase Ledger Invoice	255.78	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Cattlemarket Car Park	Car Park Machines	D317	11/12/2020	433464	Purchase Ledger Invoice	383.67	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	North Street Car Park	Car Park Machines	D317	11/12/2020	433464	Purchase Ledger Invoice	255.78	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	11/12/2020	433464	Purchase Ledger Invoice	639.45	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	11/12/2020	433463	Purchase Ledger Invoice	496.83	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Car Park Machines	D317	11/12/2020	433464	Purchase Ledger Invoice	383.67	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd (St/Ford) Car Park	Car Park Machines	D317	11/12/2020	433464	Purchase Ledger Invoice	383.67	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	24/12/2020	434353	Purchase Ledger Invoice	4,328.75	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	24/12/2020	434416	Purchase Ledger Invoice	922.58	Revenue	MILLS & REEVE	10130476
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	433654	Purchase Ledger Invoice	250.00	Capital	REDACTED - PERSONAL DATA	10138180
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	433239	Purchase Ledger Invoice	1,000.00	Capital	C RARRINGTON DESIGNS	10109260
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Refunds	D999	11/12/2020	433763	Purchase Ledger Invoice	382.00	Revenue	REDACTED - PERSONAL DATA	10138209
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Structures	B301	03/12/2020	433256	Purchase Ledger Invoice	436.00	Revenue	REDACTED - PERSONAL DATA	10136510
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Surfaced Structures	B302	17/						

South Keesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	24/12/2020	434282	Purchase Ledger Invoice	575.00	Revenue	NOTTINGHAM CITY COUNCIL	10124189
South Keesteven 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	Revenue	NOTTINGHAM CITY COUNCIL	10124189
South Keesteven 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 Keesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	17/12/2020	434241	Purchase Ledger Invoice	487.43	Revenue	NPS PROPERTY CONSULTANTS LTD	10135320
South Keesteven 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 Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/12/2020	433732	Purchase Ledger Invoice	1,320.00	Revenue	PAG OBFAM LIFT SERVICES LTD	10000427
South Keesteven 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 Keesteven 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 Keesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	11/12/2020	433738	Purchase Ledger Invoice	500.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Keesteven District Council	32UG	Corporate Hra	CORHRA	Hra Service Managers	837	Hra Service Managers	Casual Payments - Agency	A200	11/12/2020	433692	Purchase Ledger Invoice	5,200.00	Revenue	PANORAMIC ASSOCIATES LTD	10134794
South Keesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	03/12/2020	433248	Purchase Ledger Invoice	960.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Keesteven 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
South Keesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	17/12/2020	434062	Purchase Ledger Invoice	1,176.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Keesteven District Council	32UG	Development & Policy	DEVPOL	Planning Policy	PLANPO	Planning Policy	Casual Payments - Agency	A200	17/12/2020	434063	Purchase Ledger Invoice	960.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Keesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	11/12/2020	433611	Purchase Ledger Invoice	299.60	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Keesteven 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	Revenue	LYNGO THEATRE COMPANY	10124545
South Keesteven 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	PENGENLY & MIZEN VETERINARY SURGEONS	10118550
South Keesteven 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 Keesteven 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 Keesteven 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 Keesteven District Council	32UG	Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	11/12/2020	431052	Purchase Ledger Invoice	2,080.00	Revenue	PEST EXPRESS LTD	10107935
South Keesteven 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
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	24/12/2020	434320	Purchase Ledger Invoice	11,099.50	Capital	PINSENT MASONS LLP	10135207
South Keesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	11/12/2020	433302	Purchase Ledger Invoice	270.18	Revenue	PIRTEK PETERBOROUGH	10106443
South Keesteven 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 Keesteven 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 Keesteven 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 Keesteven 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 Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	03/12/2020	433424	Purchase Ledger Invoice	1,979.26	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	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 Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	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 Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	17/12/2020	432716	Purchase Ledger Invoice	1,506.50	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Keesteven District Council	32UG	Od & Change	ODCHNG	ict Services	INFOMG	Information Management	Computer Maintenance	D657	17/12/2020	434059	Purchase Ledger Invoice	418.95	Revenue	PREVENTION SOFTWARE LTD	10131527
South Keesteven 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 Keesteven 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 Keesteven 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 Keesteven 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	PROTECK LEADERSHIP DEVELOPMENT LTD	10137754
South Keesteven 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 Keesteven 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 Keesteven District Council	32UG	Human Resources	HUMRES	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	17/12/2020	433896	Purchase Ledger Invoice	950.00	Revenue	REDACTIVE PUBLISHING LIMITED	10123650
South Keesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Contract Cleaning	B700	17/12/2020	433748	Purchase Ledger Invoice	8,661.40	Revenue	RENTOKIL INITIAL	10120024
South Keesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	03/12/2020	433286	Purchase Ledger Invoice	2,400.00	Revenue	REUBEN PAGE CONSULTANCY	10136258
South Keesteven District Council	32UG	HOSING	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 Keesteven 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 Keesteven 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	Revenue	RHUBARB THEATRE	10103957
South Keesteven 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 Keesteven 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 Keesteven 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 LIFT SERVICES LTD	10136627
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Lift Systems	B250	03/12/2020	433264	Purchase Ledger Invoice	989.00	Revenue	R LIFT SERVICES LTD	10136627
South Keesteven 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 Keesteven 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 Keesteven 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	Capital	RON GALE & SONS LTD	10123952
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	24/12/2020	434439	Purchase Ledger Invoice	390.00	Capital	RON GALE & SONS LTD	10123952
South Keesteven 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	10000590
South Keesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	03/12/2020	433077	Purchase Ledger Invoice	9,971.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Keesteven District Council	32UG	Finance	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Audit Fees	D602	24/12/2020	434070	Purchase Ledger Invoice	1,442.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Keesteven 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	RUSHLIFFE BOROUGH COUNCIL	10106575
South Keesteven 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	RUSHLIFFE BOROUGH COUNCIL	10106575
South Keesteven District Council	32UG	Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	11/12/2020	433366	Purchase Ledger Invoice	650.00	Revenue	RUSHLIFFE BOROUGH COUNCIL	10106575
South Keesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	kennelling Fees	D359	03/12/2020	433331	Purchase Ledger Invoice	439.60	Revenue	RUSHKILL KENNELS	10130168
South Keesteven 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
South Keesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Premises Maintenance	B100	11/12/2020	433629	Purchase Ledger Invoice	320.00	Revenue	SECOND ELEMENT LTD	10134054
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	11/12/2020	433412	Purchase Ledger Invoice	320.00	Revenue	SECOND ELEMENT LTD	10134054
South Keesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	24/12/2020	434261	Purchase Ledger Invoice	1,005.66	Revenue	SECOND ELEMENT LTD	10134054
South Keesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	03/12/2020	432948	Purchase Ledger Invoice	5,862.82	Capital	SECURE ONE LTD	10103188
South Keesteven District Council	32UG	Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	24/12/2020	434364	Purchase Ledger Invoice	250.00	Revenue	SEDEGBROOK PARISH COUNCIL	10000512
South Keesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	17/12/2020	433088	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Keesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	17/12/2020	433631	Purchase Ledger Invoice	716.14	Revenue	SHRED-IT LTD	10131498
South Keesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	St Peter'S Hill Development	Consultant'S Fees	D605	11/12/2020	433573	Purchase Ledger Invoice	2,700.00	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Keesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Conservation	Subcontractor Payments	D628	11/12/2020	433672	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/12/2020	433626	Purchase Ledger Invoice	950.00	Revenue	SLS LTD	10117559
South Keesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	11/12/2020	433326	Purchase Ledger Invoice	529.14	Revenue	SMI GROUP	10129607
South Keesteven District Council	32UG	Arts & Culture	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Booking Fee Charge	D288	17/12/2020	433571	Purchase Ledger Invoice	1,774.89	Revenue	SPEKTRIX LTD	10132223
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Electricity	B450	03/12/2020	430189	Purchase Ledger Invoice	738.65	Revenue	SSE SOUTHERN ELECTRIC	10117493
South Keesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Rent Payments	B503	01/12/2020	433380	Purchase Ledger Invoice	289.00	Revenue	STAMFORD TOWN COUNCIL	10000557
South Keesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	03/12/2020	433421	Purchase Ledger Invoice	1,850.00	Revenue	TAYLORMADE CASTINGS LTD	10110209
South Keesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Rental Vehicle Tracking Device	D632	03/12/2020	433361	Purchase Ledger Invoice	2,106.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067
South Keesteven District Council	32UG	Public Protection	PUBPRO	Environmental	ENVIRO	Environmental Protection	Works In Default	D358	17/12/2020	433897	Purchase Ledger Invoice	4,340.00	Revenue	TGF BUILDING SERVICES LTD GRANTHAM GRAB H	10137919

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 ADMINISTRATC	10101807
South Kesteven District Council	32UG	Od & Change	ODCHNG	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	24/12/2020	434342	Purchase Ledger Invoice	375.00	Revenue	THE ASSOCIATION OF ELECTORAL ADMINISTRATC	10101807
South Kesteven District Council	32UG	Od & Change	ODCHNG	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 ADMINISTRATC	10101807
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Alternative Formats & Language	D817	31/12/2020	433280	Purchase Ledger Invoice	1,096.99	Revenue	THEBIGWORD	10107673
South Kesteven District Council	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
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	11/12/2020	433425	Purchase Ledger Invoice	570.00	Revenue	THE DORMY HOUSE	10116413
South Kesteven District Council	32UG	Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	11/12/2020	433277	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINCDS LTD	10000586
South Kesteven District Council	32UG	Od & Change	ODCHNG	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 CONSULTANC	10135880
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 CONSULTANC	10135880
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	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	HOUHRA	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
South Kesteven District Council	32UG	Housing Services	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	11/12/2020	433429	Purchase Ledger Invoice	540.00	Revenue	URBAN HOTEL	10002531
South Kesteven District Council	32UG	Housing Services	HOSING	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	HOSING	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	433796	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 T	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 T	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	lct 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	ODCHNG	lct 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