Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expens e Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Miscellaneous Fees	D614	14/01/2021	434969	Purchase Ledger Invoice	12,906.00	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG		LEISC	Leisure	LEISC	Leisure Centre Programme	Other Equipment	D313	14/01/2021	434969	Purchase Ledger Invoice	6,000.00	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Protective Clothing	D501	28/01/2021	435606	Purchase Ledger Invoice	360.00	Revenue	247 CLOTHING DIRECT LTD	10137066
South Kesteven District Council South Kesteven District Council		Corporate Operations Corporate	CORPOR	Community Fund Corporate Costs	155 CCOST	Community Fund Corporate Costs	Grants & Contributions Apprenticeship Lew	D750 A112	14/01/2021 08/01/2021	435145 434800	Purchase Ledger Invoice Purchase Ledger Invoice	3,750.00 5,261.00	Revenue Revenue	2ND STAMFORD TOWN SCOUTS 475PH00107228	10138279 10000443
		Assets & Estates		Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	08/01/2021	434638	Purchase Ledger Invoice  Purchase Ledger Invoice	714.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council		Assets & Estates		Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	08/01/2021	434646	Purchase Ledger Invoice	3,980.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council		Assets & Estates		Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	21/01/2021	435369	Purchase Ledger Invoice	362.00	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	28/01/2021	435634	Purchase Ledger Invoice	516.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100	08/01/2021	434635	Purchase Ledger Invoice	252.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council South Kesteven District Council	32UG 32UG	Corporate Operations Corporate Operations	COROPS	Council Offices Council Offices	OFFIC	Grantham Council Offices Grantham Council Offices	Security Services - Patrols Security Services - Patrols	D609 D609	08/01/2021 14/01/2021	434634 434993	Purchase Ledger Invoice Purchase Ledger Invoice	602.00 349.00	Revenue Revenue	A1 SECURITY SERVICES A1 SECURITY SERVICES	10110176 10110176
South Kesteven District Council		Corporate Operations		Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	21/01/2021	435364	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council		Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	28/01/2021	435630	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Miscellaneous Fees	D614	08/01/2021	434566	Purchase Ledger Invoice	2,080.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Leisure Centre Programme	Other Equipment	D313	14/01/2021	434776	Purchase Ledger Invoice	1,293.00	Revenue	AC CREATIVE	10138212
South Kesteven District Council South Kesteven District Council		Assets & Estates Assets & Estates		Miscellaneous Property	MISCP	Miscellaneous Property	Ground Structures	B301 B301	08/01/2021	434061 434741	Purchase Ledger Invoice	5,530.18	Revenue Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council		Assets & Estates		Miscellaneous Property Register Of Flectors	162	Miscellaneous Property Register Of Electors	Ground Structures Outside Printing	D552	28/01/2021	434741	Purchase Ledger Invoice Purchase Ledger Invoice	1,051.58 276.02	Revenue	A COUPLAND (SURFACING) LTD  ADARE SEC LIMITED	10135897
South Kesteven District Council		Legal & Democratic		Register Of Electors	162	Register Of Electors	Postages	D661	28/01/2021	435471	Purchase Ledger Invoice	329.24	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Finance		Treasury Management	293	Treasury Management	Bank Charges	D603	14/01/2021	434764	Purchase Ledger Invoice	465.42	Revenue	ADELANTE SOFTWARE LTD	10137047
South Kesteven District Council	32UG	Housing Services Hra		Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	08/01/2021	434245	Purchase Ledger Invoice	263.16	Revenue	Advantage xPO	10138248
South Kesteven District Council		Legal & Democratic		Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency		08/01/2021	434236	Purchase Ledger Invoice	4,485.88	Revenue	Advantage xPO	10138248
South Kesteven District Council South Kesteven District Council		Legal & Democratic		Democratic Services	DEMOS 313	Democratic Services	Casual Payments - Agency	A200 B100	08/01/2021	434244 434603	Purchase Ledger Invoice	2,088.64 1,000.00	Revenue	Advantage xPO AE TECHNICAL PRODUCTIONS LTD	10138248 10133220
South Kesteven District Council	32UG	Arts & Culture Arts & Culture	ARTSC	Bourne Corn Exchange Bourne Corn Exchange	313	Bourne Corn Exchange Bourne Corn Exchange	Premises Maintenance Theatre Equipment	D529	08/01/2021	434603	Purchase Ledger Invoice Purchase Ledger Invoice	400.00	Revenue	AE TECHNICAL PRODUCTIONS LTD  AE TECHNICAL PRODUCTIONS LTD	10133220
South Kesteven District Council		Capital Program - General Fund		Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	08/01/2021	434604	Purchase Ledger Invoice	1,788.96	Capital	AF TECHNICAL PRODUCTIONS LTD	10133220
South Kesteven District Council		Capital Program - General Fund		Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	08/01/2021	434605	Purchase Ledger Invoice	290.15	Capital	AE TECHNICAL PRODUCTIONS LTD	10133220
South Kesteven District Council	32UG	Od & Change	ODCHNG	Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	28/01/2021	435455	Purchase Ledger Invoice	8,200.00	Revenue	ALTIATECH LTD	10135614
South Kesteven District Council		Od & Change		Ict Services	INFOMG	Information Management	Consultant'S Fees	D605	21/01/2021	435332	Purchase Ledger Invoice	7,500.00	Revenue	ALTIATECH LTD	10135614
South Kesteven District Council South Kesteven District Council	32UG	Centralised & Business Support	CENBUS	Internal Printing	850 LEISC	Internal Printing	Corporate Stationery	D562 D313	28/01/2021 08/01/2021	435706 434291	Purchase Ledger Invoice	615.00 317.65	Revenue	ANCHOR PRINT GROUP LIMITED  ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Leisure Arts & Culture	ARTSC	Leisure Stamford Arts Centre	312	Leisure Centre Programme Stamford Arts Centre	Other Equipment P/Fees General	D313 D527	14/01/2021	434291	Purchase Ledger Invoice Purchase Ledger Invoice	250.00	Revenue Revenue	ANDREW WOOD MUSIC SERVICES	10128054 10134804
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	08/01/2021	434691	Purchase Ledger Invoice	5.918.00	Capital	ANGLIAN WATER SERVICES LTD	10103187
South Kesteven District Council	32UG	Od & Change	ODCHNG	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	21/01/2021	435315	Purchase Ledger Invoice	315.00	Revenue	APROPOS TRAINING LTD	10110584
South Kesteven District Council	32UG	Community Resilience	COMRES	Closed Circuit Television	190	Closed Circuit Television	Other Equipment	D313	14/01/2021	435141	Purchase Ledger Invoice	286.00	Revenue	BLANK MEDIA SERVICES LTD	10113635
South Kesteven District Council	32UG	Technical Services	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/01/2021	434676	Purchase Ledger Invoice	1,000.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council South Kesteven District Council		Technical Services Technical Services		Works Team Works Team	586 586	Works Team Works Team	Specified Works Specified Works	B303 B303	08/01/2021 14/01/2021	434677 435132	Purchase Ledger Invoice Purchase Ledger Invoice	750.00 500.00	Revenue	BLANKSTONE PLASTERING LIMITED BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		Technical Services Technical Services		Works Team	586	Works Team	Specified Works	B303	28/01/2021	435743	Purchase Ledger Invoice  Purchase Ledger Invoice	620.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council		Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	28/01/2021	435714	Purchase Ledger Invoice	5,500.00	Capital	BRADLEY CONSTRUCTION	10138181
South Kesteven District Council	32UG	Technical Services	IRPHRA	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	28/01/2021	435734	Purchase Ledger Invoice	1,340.00	Revenue	BRADLEY CONSTRUCTION	10138181
South Kesteven District Council	32UG	Technical Services		Works Team	586	Works Team	Materials	D407	08/01/2021	434349	Purchase Ledger Invoice	1,019.40	Revenue	Brady Corporation Ltd T/A Seton	10138213
South Kesteven District Council	32UG	Od & Change		Ict Services	INFOMG	Centralised It Budget	It Sw Traditional	D654	28/01/2021	435436	Purchase Ledger Invoice	533.33	Revenue	BRAMBLE HUB LTD	10136081
South Kesteven District Council South Kesteven District Council	32UG	Technical Services Arts & Culture		Repairs And Improvements To Guildhall Arts Centre	581 311	Repairs And Improvements Team Guildhall Arts Centre	Premises Maintenance Maintenance Contract	B100 B254	08/01/2021 14/01/2021	434785 435036	Purchase Ledger Invoice Purchase Ledger Invoice	1,458.33 503.45	Revenue	BRIDGE END CARPETS BRIGGS & FORRESTER	10138255
South Kesteven District Council		Arts & Culture		Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	14/01/2021	435040	Purchase Ledger Invoice	278.31	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Assets & Estates	ASTEST	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	14/01/2021	434726	Purchase Ledger Invoice	18,810.00	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Corporate Operations		Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	14/01/2021	435042	Purchase Ledger Invoice	274.42	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Corporate Operations		Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	14/01/2021	435035	Purchase Ledger Invoice	826.69	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council South Kesteven District Council		Leisure Leisure		Leisure Leisure	LEISC	Bourne Leisure Centre Bourne I eisure Centre	Heating Systems-Maint Contract Maintenance Contract	B200 B254	14/01/2021	434715 435039	Purchase Ledger Invoice	989.05 861.55	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure Leisure	LEISC	Bourne Leisure Centre	Water Filtration Systems	B254 B252	14/01/2021	435039	Purchase Ledger Invoice Purchase Ledger Invoice	453.93	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Heating Systems-Maint Contract	B200	21/01/2021	435457	Purchase Ledger Invoice	1,283,45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LEISC	Leisure	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	14/01/2021	435041	Purchase Ledger Invoice	635.95	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure	LLIOO	Leisure	LEISC	Deepings Leisure Centre	Other Miscellaneous Plant	B253	14/01/2021	434717	Purchase Ledger Invoice	1,093.75	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Leisure		Leisure	LEISC	Deepings Leisure Centre	Other Miscellaneous Plant	B253	14/01/2021	435032	Purchase Ledger Invoice	335.01	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council South Kesteven District Council	32UG	Leisure Leisure	LEISC	Leisure Leisure	LEISC	Grantham Meres Leisure Centre Stamford Leisure Centre	Maintenance Contract Maintenance Contract	B254 B254	14/01/2021	435033 435043	Purchase Ledger Invoice	1,680.57 747.13	Revenue Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136 10000136
South Kesteven District Council	32UG			Leisure	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	14/01/2021	434716	Purchase Ledger Invoice Purchase Ledger Invoice	958.93	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Od & Change		Ict Services	INFOMG	Telecommunications	Telephones (Direct Lines)	D663	14/01/2021	435194	Purchase Ledger Invoice	820.32	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council		Revenues & Benefits		Revenue Services	REVENU	Ndr Admin & Enforcement	Finders Fees	D269	14/01/2021	434705	Purchase Ledger Invoice	1,720.00	Revenue	CAPACITYGRID	10128912
South Kesteven District Council		Revenues & Benefits		Revenue Services	REVENU	Ndr Admin & Enforcement	Finders Fees	D269	14/01/2021	434706	Purchase Ledger Invoice	2,335.00	Revenue	CAPACITYGRID	10128912
South Kesteven District Council		Corporate Operations		Council Offices	OFFIC	Grantham Council Offices	Other Miscellaneous Plant	B253	21/01/2021	435190	Purchase Ledger Invoice	349.46	Revenue	CATERSHIELD SERVICES LTD	10000104
South Kesteven District Council	32UG	Corporate Operations		Community Fund	155	Community Fund	Grants & Contributions  Main Contract	D750	14/01/2021	435146	Purchase Ledger Invoice	3,225.00	Revenue	CAYTHORPE & FRIESTON PLAYING FIELD COMM	
South Kesteven District Council South Kesteven District Council	32UG 32UG	Capital Programme - Hra Street Scene		Capital Programme - Hra Waste & Recycling	980 WASRE	Capital Programme - Hra Fuel Tank	Main Contract Fuel	G150 C550	21/01/2021 08/01/2021	433323 434303	Purchase Ledger Invoice Purchase Ledger Invoice	939.90 4.549.73	Capital Revenue	CENTRAL PLUMBING & HEATING CERTAS ENERGY UK LTD	10137886 10119192
South Kesteven District Council		Street Scene		Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	14/01/2021	434723	Purchase Ledger Invoice	6,433.22	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	14/01/2021	434599	Purchase Ledger Invoice	7,342.40	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene		Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	28/01/2021	435056	Purchase Ledger Invoice	4,600.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene		Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	28/01/2021	435072	Purchase Ledger Invoice	4,591.72	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council South Kesteven District Council		Street Scene Street Scene		Waste & Recycling Waste & Recycling	WASRE	Fuel Tank Fuel Tank	Fuel Fuel	C550	28/01/2021	434595 435390	Purchase Ledger Invoice Purchase Ledger Invoice	4,573.40 4,649.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council South Kesteven District Council		Street Scene Street Scene		Waste & Recycling Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	28/01/2021	435390	Purchase Ledger Invoice  Purchase Ledger Invoice	6,509.53	Revenue	CERTAS ENERGY UK LTD	10119192
COGIT RESIDENT DISTRICT COURTER	J2 J G	O.100. 000110	UINOUE	acto a recoycility	WAGNE	i doi lain	1 00	0000	-U/U 1/2U2 I	700020	. Gronado Louger IIIVOICE	0,009.53	1704CHUC	OCTUTO EMERGI ON ETD	10113132

South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/01/2021	434055	Purchase Ledger Invoice	594.43 Revenue		10108911
South Kesteven District Council	32UG Public Protection	PUBPRO	Environmental	ENVIRO	Commercial	Subscriptions - Personal	D751	08/01/2021	434685	Purchase Ledger Invoice	1,160.00 Revenue	CHARTERED INSTITUTE OF ENVIRONMENTAL HI	EA 10000118
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Personal	D751	08/01/2021	434281	Purchase Ledger Invoice	313.00 Revenue	CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Personal	D751	14/01/2021	434202	Purchase Ledger Invoice	313.00 Revenue	CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council		HOUHRA	· ····································	560	Tenancy & Neighbourhood	Subscriptions - Personal	D751	21/01/2021	435047	Purchase Ledger Invoice	313.00 Revenue	CHARTERED INSTITUTE OF HOUSING	10000119
South Kesteven District Council		HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	08/01/2021	434730	Purchase Ledger Invoice	390.00 Revenue	CHURCHES FIRE SECURITY LTD	10137984
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements To	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	08/01/2021	434779	Purchase Ledger Invoice	390.00 Revenue	CHURCHES FIRE SECURITY LTD	10137984
South Kesteven District Council		IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	08/01/2021	434780	Purchase Ledger Invoice	390.00 Revenue	CHURCHES FIRE SECURITY LTD	10137984
South Kesteven District Council		IRPHRA	Repairs And Improvements To	581		Fire Alarms And Prevention	B151	08/01/2021	434781	Purchase Ledger Invoice	390.00 Revenue	CHURCHES FIRE SECURITY LTD	10137984
South Kesteven District Council		IRPHRA	Repairs And Improvements To	581		Fire Alarms And Prevention	B151	08/01/2021	434782	Purchase Ledger Invoice	390.00 Revenue	CHURCHES FIRE SECURITY LTD	10137984
South Kesteven District Council	32UG Revenues & Benefits	REVBEN		BENFIT	C Tax Benefits Admin	Subcontractor Payments	D628	28/01/2021	435629	Purchase Ledger Invoice	4,486.91 Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG Revenues & Benefits	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subcontractor Payments	D628	28/01/2021	435626	Purchase Ledger Invoice	1,151.38 Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG Revenues & Benefits	REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subcontractor Payments	D628	28/01/2021	435627	Purchase Ledger Invoice	1,164.17 Revenue	CITY OF LINCOLN COUNCIL	10105455
		REVBEN	Revenue Services	REVENU	Ndr Admin & Enforcement	Subcontractor Payments	D628	28/01/2021	435628	Purchase Ledger Invoice	2,072.27 Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG Od & Change Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	28/01/2021	435666	Purchase Ledger Invoice	475.00 Revenue	CMS Training Ltd	10138272
South Kesteven District Council	32UG Od & Change Hra	ODCHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	28/01/2021	435736	Purchase Ledger Invoice	475.00 Revenue	CMS Training Ltd	10138272
South Kesteven District Council	32UG Housing Services	HOSING 981	Homelessness	652	Homelessness	Contract Cleaning	B700	21/01/2021	434020 435327	Purchase Ledger Invoice	500.00 Revenue 10.536.00 Capital	COMPLETE CLEANING SERVICES (GRA) LTD CRAFMER UK LTD	10123310
		IRPHRA	Capital Program - General Fu	981		Main Contract	B303	28/01/2021	435327	Purchase Ledger Invoice	,	CRESTRAITD	10126405 10136440
South Kesteven District Council South Kesteven District Council	32UG Human Resources	HUMRES	Repairs And Improvements To	856 856		Specified Works	D313	21/01/2021	435195	Purchase Ledger Invoice	28,474.00 Revenue 791.67 Revenue	CYCLESCHEME LTD T/S TECHSCHEME	10136440
South Kesteven District Council	32UG Human Resources	HUMRES	Indirect Employee Expenses Indirect Employee Expenses	856	Indirect Employee Expenses Indirect Employee Expenses	Other Equipment Other Equipment	D313	21/01/2021	435304	Purchase Ledger Invoice Purchase Ledger Invoice	487.50 Revenue	CYCLESCHEME LTD T/S TECHSCHEME	10131748
		980											10131748
South Kesteven District Council South Kesteven District Council		980	Capital Programme - Hra	980 980	Capital Programme - Hra Capital Programme - Hra	Main Contract Main Contract	G150	21/01/2021	435069 434766	Purchase Ledger Invoice Purchase Ledger Invoice	1,850.00 Capital 5,400.00 Capital	DANIEL CHARLES SURVEYS LTD D BROWN BUILDING CONTRACTORS LTD	10133883
South Kesteven District Council		980	Capital Programme - Hra Capital Programme - Hra	980	Capital Programme - Hra  Capital Programme - Hra	Main Contract	G150	08/01/2021	434766	Purchase Ledger Invoice  Purchase Ledger Invoice	5,400.00 Capital	D BROWN BUILDING CONTRACTORS LTD  D BROWN BUILDING CONTRACTORS LTD	10117072
South Kesteven District Council	32UG Capital Programme - Hra 32UG Capital Programme - Hra	980	Capital Programme - Hra Capital Programme - Hra	980	Capital Programme - Hra  Capital Programme - Hra	Main Contract Main Contract	G150	14/01/2021	434767	Purchase Ledger Invoice  Purchase Ledger Invoice	21.172.60 Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
	32UG Capital Programme - Hra 32UG Capital Programme - Hra	980	Capital Programme - Hra Capital Programme - Hra	980	Capital Programme - Hra	Main Contract Main Contract		14/01/2021	435155	Purchase Ledger Invoice	42.562.28 Capital	D BROWN BUILDING CONTRACTORS LTD	10117072
		STRSCF		WASRE	Refuse & Recycling	Licences And Test Fees	C555	28/01/2021	426689	Purchase Ledger Invoice  Purchase Ledger Invoice	717.50 Revenue	DENNIS FAGI F LTD	10117072
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling Waste & Recycling	WASRE	Refuse & Recycling  Refuse & Recycling	Licences And Test Fees Licences And Test Fees	C555	28/01/2021	426689	Purchase Ledger Invoice  Purchase Ledger Invoice	355.00 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG Street Scene 32UG Corporate Operations	COROPS	Community Fund	155	Community Fund	Grants & Contributions	D750	21/01/2021	428883	Purchase Ledger Invoice  Purchase Ledger Invoice	570.00 Revenue	DON'T LOSE HOPE	10114223
South Kesteven District Council	32UG Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees	D605	21/01/2021	435325	Purchase Ledger Invoice	4,400.00 Revenue	DSA ENVIRONMENT & DESIGN LTD	10136743
South Kesteven District Council	32UG Development & Policy	DEVPOL	Development Management	DEVMAN	Development Management	Consultant'S Fees - Garden Vil	D635	14/01/2021	435189	Purchase Ledger Invoice	2.475.00 Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council	32UG Development & Policy	DEVPOL	Development Management	DEVIMAN	Development Management	Consultant'S Fees - Garden Vil	D635	21/01/2021	435453	Purchase Ledger Invoice	550.00 Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council	32UG Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	21/01/2021	435185	Purchase Ledger Invoice	380.00 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council		COROPS	Council Offices	OFFIC	Grantham Council Offices	Window Cleaning		28/01/2021	435424	Purchase Ledger Invoice	620.00 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council		553	Covid-19 Costs (Hra)	553		Specified Works		08/01/2021	434283	Purchase Ledger Invoice	470.00 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Housing Services Hra	HOUHRA		595	Sk Communal Facilities	Casual Payments - Agency	A200	08/01/2021	434682	Purchase Ledger Invoice	1.151.28 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Window Cleaning	B702	08/01/2021	434205	Purchase Ledger Invoice	2,100.00 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council		IRPHRA		586				00/01/2021					10116634
	1 32LIG Technical Services						A200	25/01/2021	435621			DYNAMICS CLEANERS	
South Kesteven District Council	32UG Technical Services 32UG Technical Services	IRPHRA	Works Team Works Team		Works Team Works Team	Casual Payments - Agency Specified Works	A200 B303	25/01/2021	435621 434284	Purchase Ledger Invoice Purchase Ledger Invoice	297.50 Revenue 909.00 Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS	
				586	Works Team Works Team Works Team	Casual Payments - Agency Specified Works Specified Works		25/01/2021 21/01/2021 21/01/2021	434284	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice		DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team		Works Team	Specified Works	B303	21/01/2021		Purchase Ledger Invoice Purchase Ledger Invoice	909.00 Revenue		
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services	IRPHRA IRPHRA	Works Team Works Team	586 586	Works Team Works Team	Specified Works Specified Works	B303 B303 B303	21/01/2021 21/01/2021 25/01/2021	434284 434573	Purchase Ledger Invoice	909.00 Revenue 281.50 Revenue 615.50 Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634 10116634
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Technical Services	IRPHRA IRPHRA IRPHRA	Works Team Works Team Works Team	586 586 586	Works Team Works Team Works Team	Specified Works Specified Works Specified Works	B303 B303 B303	21/01/2021 21/01/2021	434284 434573 435620	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	909.00 Revenue 281.50 Revenue 615.50 Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634 10116634 10116634
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA	Works Team Works Team Works Team Works Team	586 586 586 586	Works Team Works Team Works Team Works Team	Specified Works Specified Works Specified Works Specified Works	B303 B303 B303 B303	21/01/2021 21/01/2021 25/01/2021 25/01/2021	434284 434573 435620 435619	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	909.00 Revenue 281.50 Revenue 615.50 Revenue 1,437.00 Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634 10116634 10116634 10116634
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA	Works Team Works Team Works Team Works Team Works Team Works Team	586 586 586 586 586	Works Team Works Team Works Team Works Team Works Team Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	B303 B303 B303 B303 B303	21/01/2021 21/01/2021 25/01/2021 25/01/2021 25/01/2021	434284 434573 435620 435619 435622	Purchase Ledger Invoice	909.00 Revenue 281.50 Revenue 615.50 Revenue 1,437.00 Revenue 812.00 Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634 10116634 10116634 10116634 10116634
South Kesteven District Council South Kesteven District Council	32UG Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Works Team	586 586 586 586 586 586	Works Team	Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	B303 B303 B303 B303 B303 B303	21/01/2021 21/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021	434284 434573 435620 435619 435622 435623	Purchase Ledger Invoice	909.00 Revenue 281.50 Revenue 615.50 Revenue 1,437.00 Revenue 812.00 Revenue 691.00 Revenue	DYNAMICS CLEANERS	10116634 10116634 10116634 10116634 10116634 10116634 10135852
South Kesteven District Council South Kesteven District Council	A2UG   Technical Services   32UG   Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ARTSC	Works Team Bourne Corn Exchange	586 586 586 586 586 586 586 313	Works Team Works Team Works Team Works Team Works Team Works Team Bourne Com Exchange	Specified Works P/Fees General	B303 B303 B303 B303 B303 B303 D527	21/01/2021 21/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 21/01/2021	434284 434573 435620 435619 435622 435623 435338	Purchase Ledger Invoice	909.00 Revenue 281.50 Revenue 615.50 Revenue 1,437.00 Revenue 812.00 Revenue 691.00 Revenue 1,150.80 Revenue	DYNAMICS CLEANERS EMMA BINDER CATERING	10116634 10116634 10116634 10116634 10116634 10116634
South Kesteven District Council	32UG Technical Services 32UG Arts & Culture 32UG Capital Program - General Fund	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA LESC	Works Team Works Team Works Team Works Team Works Team Works Team Bourne Corn Exchange Leisure	586 586 586 586 586 586 586 313 LEISC	Works Team Works Team Works Team Works Team Works Team Works Team Bourne Com Exchange Leisure Centre Programme	Specified Works MyFices General Miscellaneous Fees	B303 B303 B303 B303 B303 B303 D527 D614	21/01/2021 21/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 21/01/2021 21/01/2021	434284 434573 435620 435619 435622 435623 435338 434269	Purchase Ledger Invoice	909.00 Revenue 281.50 Revenue 615.50 Revenue 1,437.00 Revenue 812.00 Revenue 691.00 Revenue 1,150.80 Revenue 1,395.00 Revenue	DYNAMICS CLEANERS EMMA BINDER CATERING EMMPROCOM CDM L'TD	10116634 10116634 10116634 10116634 10116634 10116634 10135852 10135124
South Kesteven District Council	A2UG   Technical Services   32UG   Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ARTSC LEISC 981	Works Team Bourne Corn Exchange Leisure Capital Program - General Fu	586 586 586 586 586 586 586 313 LEISC	Works Team Bourne Corn Exchange Leisure Centre Programme Capital Program - General Fund	Specified Works PiFees General Miscellaneous Fees Disabled Facilities Grant	B303 B303 B303 B303 B303 B303 D527 D614 G302	21/01/2021 21/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 21/01/2021 21/01/2021 21/01/2021	434284 434573 435620 435619 435622 435623 435338 434269 435387	Purchase Ledger Invoice	909.00 Revenue 281.50 Revenue 615.50 Revenue 1,437.00 Revenue 812.00 Revenue 691.00 Revenue 1,150.80 Revenue 1,395.00 Revenue 2,950.00 Capital	DYNAMICS CLEANERS EMMA BINDER CATERING EMPROCOM CDM LTD EMS LIFTS LTD	10116634 10116634 10116634 10116634 10116634 10116634 10135852 10135124 10135208
South Kesteven District Council	32UG Technical Services 32UG Atris & Culture 32UG Capital Program - General Fund 32UG Capital Program - General Fund	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ARTSC LEISC 981 981	Works Team Works Team Works Team Works Team Works Team Works Team Bourne Corn Exchange Leisure Capital Program - General Fu Capital Program - General Fu	586 586 586 586 586 586 586 313 LEISC 981	Works Team Works Team Works Team Works Team Works Team Works Team Bourne Com Exchange Leisure Centre Programme Leisure Program - General Fund Capital Program - General Fund	Specified Works PiFees General Miscellaneous Fees Disabled Facilities Grant Disabled Facilities Grant	B303 B303 B303 B303 B303 B303 D527 D614 G302 G302	21/01/2021 21/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021	434284 434573 435620 435619 435622 435623 435338 434269 435387 435449	Purchase Ledger Invoice	909.00 Revenue 281.50 Revenue 161.50 Revenue 1.437.00 Revenue 8812.00 Revenue 1.150.80 Revenue 1.150.80 Revenue 2.950.00 Capital 5.550.00 Capital 8.904.00 Revenue	DYNAMICS CLEANERS EMMA BINDER CATERING EMPROCOM CDM LTD EMS LIFTS LTD EMS LIFTS LTD	10116634 10116634 10116634 10116634 10116634 10116634 10135852 10135124 10135208 10135208
South Kesteven District Council	32UG Technical Services 32UG Leisure 32UG Capital Program - General Fund	IRPHRA ARTSC LEISC 981 981 PUBPRO	Works Team Bourne Corn Exchange Leisure Capital Program - General Fu Capital Program - General Fu Cimitate Change	586 586 586 586 586 586 586 313 LEISC 981 981 288	Works Team Bourne Corn Exchange Leisure Centre Programme Capital Program - General Fund Capital Program - General Fund Cimate Change Capital Program - General Fund Cimate Change	Specified Works Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Consultant'S Fees	B303 B303 B303 B303 B303 B303 D527 D614 G302 G302 D605 G302	21/01/2021 21/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 28/01/2021	434284 434573 435620 435619 435622 435623 435338 434269 435387 435449 435613	Purchase Ledger Invoice	909.00 Revenue 281.50 Revenue 161.55 Revenue 1.437.00 Revenue 812.00 Revenue 691.00 Revenue 1.150.80 Revenue 1.395.00 Revenue 2.950.00 Capital 5.550.00 Capital 4.904.00 Revenue	DYNAMICS CLEANERS EMMA BINDER CATERING EMPROCOM CDM LTD EMS LIFTS LTD	10116634 10116634 10116634 10116634 10116634 10116634 10135852 10135124 10135208 10135208 10138097
South Kesteven District Council	32UG   Technical Services   32UG	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ARTSC LEISC 981 981 PUBPRO 981	Works Team Bourne Corn Exchange Leisure Capital Program - General Fu	586 586 586 586 586 586 586 313 LEISC 981 981 288	Works Team Bourne Corn Exchange Leisure Centre Programme Capital Program - General Fund Capital Program - General Fund Cimate Change Capital Program - General Fund Cimate Change	Specified Works PiFees General Miscellaneous Fees Disabled Facilities Grant Disabled Facilities Grant Consultant'S Fees Deabled Facilities Grant	B303 B303 B303 B303 B303 B303 D527 D614 G302 G302 D605 G302	21/01/2021 21/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 28/01/2021	434284 434573 435620 435619 435622 435623 435338 434269 435387 435449 435613 435015	Purchase Ledger Invoice	909.00 Revenue 281.50 Revenue 161.55 Revenue 1.437.00 Revenue 812.00 Revenue 691.00 Revenue 1.150.80 Revenue 1.395.00 Revenue 2.950.00 Capital 5.550.00 Capital 4.904.00 Revenue	DYNAMICS CLEANERS EMMA BINDER CATERING EMPROCOM CDM LTD EMS LIFTS LTD EMS LIFTS LTD EMS ENTRO	10116634 10116634 10116634 10116634 10116634 10116634 10135252 1013524 10135208 10138097 10133498
South Kesteven District Council	32UG Technical Services 32UG Services 32UG Lestroper	IRPHRA ARTSC LEISC 981 981 981 PUBPRO 981 IRPHRA	Works Team Bourne Corn Exchange Leisure Capital Program - General Fu Climate Change Capital Program - General Fu Climate Change Capital Program - General Fu Repairs And Improvements T	586 586 586 586 586 586 586 313 LEISC 981 981 288 981	Works Team Bourne Com Exchange Leisure Centre Programme Capital Program - General Fund Cepital Program - General Fund Climate Change Capital Program - General Fund Climate Change Capital Program - General Fund Repairs And Improvements Team	Specified Works Descript Works Specified Works Disabled Facilities Grant Consultant'S Fees Disabled Facilities Grant Specified Works	B303 B303 B303 B303 B303 B303 D527 D614 G302 G302 D605 G302 B303	21/01/2021 21/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 14/01/2021 14/01/2021	434284 434573 435620 435619 435622 435623 435338 434269 435387 435449 435613 435015	Purchase Ledger Invoice	909.00 Revenue 281.50 Revenue 1615.50 Revenue 1.437.00 Revenue 812.00 Revenue 691.00 Revenue 1.150.80 Revenue 1.395.00 Revenue 2.950.00 Capital 5.555.00 Capital 8,904.00 Revenue 2.870.44 Revenue	DYNAMICS CLEANERS EMMA BINDER CATERING EMMPROCOM CDM L'TD EMS LIFTS L'TD EMS LIFTS L'TD Engie Services L'TD ENVIRONMENTAL ESSENTIALS L'TD ENVIRONMENTAL ESSENTIALS L'TD	10116634 10116634 10116634 10116634 10116634 10116634 10135852 10135124 10135208 10135208 10133498 10133498
South Kesteven District Council	32UG   Technical Services   32UG   Capital Program - General Fund   32UG   Capital Program - General Fund   32UG   Public Protection   32UG   Public Protection   32UG   August   32UG   Public Protection   32UG   August   32UG   Augu	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ARTSC LEISC 981 981 PUBPRO 981 IRPHRA ARTSC	Works Team Bourne Corn Exchange Leisure Capital Program - General Fu Capital Arogram - General Fu Capital Arogram - General Fu Capital Arogram - General Fu Capital And Improvements T: Stamford Arts Centre	586 586 586 586 586 586 313 LEISC 981 981 288 981 581	Works Team Bourne Com Exchange Leisure Centre Programme Capital Program - General Fund Capital Program - General Fund Cimate Change Capital Program - General Fund Stamford Arts Centre	Specified Works PiFees General Miscellaneous Fees Disabled Facilities Grant Disabled Facilities Grant Consultant's Fees Disabled Facilities Grant Specified Works Disabled Facilities Grant Disabled Facilities Grant Disabled Works Disabled Works	B303 B303 B303 B303 B303 B303 D527 D614 G302 G302 D605 G302 B303 B300	21/01/2021 21/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 21/01/2021 21/01/2021 21/01/2021 28/01/2021 14/01/2021 14/01/2021 21/01/2021	434284 434573 435620 435619 435622 435623 435338 434269 435387 435449 435613 435015 435150 431001	Purchase Ledger Invoice	909.00 Revenue 281.50 Revenue 1.437.00 Revenue 812.00 Revenue 812.00 Revenue 1.150.80 Revenue 1.150.80 Revenue 2.950.00 Capital 5.550.00 Capital 492.00 Capital 2.870.44 Revenue 762.02 Revenue	DYNAMICS CLEANERS EMMA BINDER CATERING EMPROCOM COM LTD EMS LIFTS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTSK LTD	10116634 10116634 10116634 10116634 10116634 10116634 10136852 10135124 10135208 10135208 10138097 10133498 10133498 10133498
South Kesteven District Council	32UG Technical Services 32UG Explaid Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Public Protection 32UG Public Protection 32UG Apital Program - General Fund 32UG Capital Program - General Fund 32UG Apital Services 32UG Apital Services 32UG Assets & Estates 32UG Assets & Estates 32UG Coprorate Operations	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA ARTSC LEISC 981 981 PUBPRO 981 IRPHRA ARTSC ARTSC ASTEST	Works Team Bourne Corn Exchange Leisure Capital Program - General Fu Repairs And Improvements T: Stamford Arts Centre Miscellaneous Property	586 586 586 586 586 586 313 LEISC 981 981 288 981 288	Works Team Bourne Corn Exchange Leisure Centre Programme Capital Program - General Fund Repairs And Improvements Team Stamford Arts Centre Grantham Cinema Complex	Specified Works PiFees General Miscellaneous Fees Disabled Facilities Grant Consultant'S Fees Disabled Facilities Grant Specified Works Specified Works Premises Maintenance	B303 B303 B303 B303 B303 B303 B303 D527 D614 G302 G302 D605 G302 B303 B100 B100 B350	21/01/2021 21/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 14/01/2021 14/01/2021 21/01/2021 08/01/2021	434284 434573 435620 435619 435622 435623 435338 434269 435387 435449 435613 435015 435150 431001 434666	Purchase Ledger Invoice	909.00 Revenue 281.50 Revenue 1615.50 Revenue 1.437.00 Revenue 812.00 Revenue 1.150.80 Revenue 1.150.80 Revenue 1.395.00 Revenue 1.395.00 Capital 5.550.00 Capital 8.904.00 Revenue 482.00 Capital 2.870.44 Revenue 680.96 Revenue	DYNAMICS CLEANERS EMMA BINDER CATERING EMPROCOM CDM LTD EMPROCOM CDM LTD EMPS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10116634 10116634 10116634 10116634 10116634 10116634 10135852 10135124 10135208 10135208 10135208 10135208 10135208 10135208 1013600 1013498 10133498 10133498 10133490 10136100
South Kesteven District Council	32UG   Technical Services   32UG   Capital Program - General Fund   32UG   Capital Program - General Fund   32UG   Capital Program - General Fund   32UG   Arts & Culture   32UG   Arts & Culture   32UG   Assets & Estates   32UG   Assets & Estates   32UG   Corporate Operations   32UG   General Fund   32UG   Assets & Estates   32UG   Savesta & Estates   32UG   Savesta & Savesta   Save	IRPHRA ARTSC LEISC 981 981 PUBPRO 981 IRPHRA ARTSC ASTEST ASTEST COROPS	Works Team Capital Program - General Fu Capital Program - General Fu Climate Change Capital Program - General Fu Climate Change Capital Program - General Fu Climate Change Capital Program - General Fu Repairs And Improvements T Stamford Arts Centre Miscellaneous Property Bourne Special Expense Ares Bourne Special Expense Ares	586 586 586 586 586 586 586 586 586 281 981 288 981 581 312 MISCP MISCP BOSEA BOSEA	Works Team Bourne Com Exchange Leisure Centre Programme Capital Program - General Fund Capital Program - General Fund Climate Change Capital Program - General Fund Climate Change Capital Program - General Fund Climate Change Capital Program - General Fund Repairs And Improvements Team Stamford Arts Centre Grantham Cinema Complex Miscellaneous Property Bourne Recreation Ground Dyke Playing Field	Specified Works Disabled Facilities Grant Consultant'S Fees Disabled Facilities Grant Consultant'S Fees Disabled Facilities Grant Specified Works Drainage Works Drainage Works Premises Maintenance Premises Maintenance Ground Maint - Main Contract Ground Maint - Main Contract	B303 B303 B303 B303 B303 B303 B303 D527 D614 G302 D605 G302 B303 B300 B100 B350 B350	21/01/2021 21/01/2021 21/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 14/01/2021 14/01/2021 08/01/2021 08/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021	434284 434573 435620 435620 435622 435623 435623 435338 434269 435338 435438 435438 435015 435015 435015 43666 434665 434958	Purchase Ledger Invoice	999.00 Revenue 281.50 Revenue 1.437.00 Revenue 1.437.00 Revenue 691.00 Revenue 1.150.80 Revenue 1.395.00 Revenue 2.950.00 Capital 5.550.00 Capital 8,904.00 Revenue 492.00 Capital 2,870.44 Revenue 762.02 Revenue 615.90 Revenue 615.90 Revenue 615.90 Revenue 582.00 Revenue 582.00 Revenue	DYNAMICS CLEANERS EMMA BINDER CATERING EMMPROCOM COM LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD ENGIS ENGISENTIAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTSK LTD	10116634 10116634 10116634 10116634 10116634 10116634 1013582 10135208 10135208 10135208 10138097 10133498 10136100 10136100 10136100
South Kesteven District Council	a2UG Technical Services 32UG Lesture 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Public Protection 32UG Assets & Estates 32UG Arts & Culture 32UG Assets & Estates 32UG Capital Corporate Operations 32UG Corporate Operations 32UG Corporate Operations	IRPHRA ARTSC JEISC 981 981 IRPHRA IRPHRA ARTSC ASTEST ASTEST COROPS COROPS	Works Team Bourne Corn Exchange Leisure Capital Program - General Fu Repairs And Improvements T: Stamford Arts Centre Miscellaneous Property Miscellaneous Property Bourne Special Expense Ares Closed Burial Grounds	586 586 586 586 586 586 586 586 981 981 981 288 981 581 312 MISCP MISCP BOSEA BOSEA	Works Team Bourne Corn Exchange Leisure Centre Programme Capital Program - General Fund Stamford Arts Centre Grantham Cinema Complex Miscellaneous Property Bourne Recreation Ground Dyke Playing Field Closed Burial Grounds	Specified Works Disabled Facilities Grant Specified Works Drainage Works Drainage Works Premises Maintenance Fremises Maintenance Ground Maint - Main Contract Ground Maintenance - Tree Works	B303 B303 B303 B303 B303 B303 B303 D527 D614 G302 G302 B303 B300 B100 B100 B350 B350 B356	21/01/2021 21/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 08/01/2021	434284 434573 435620 435620 435623 435633 435338 435289 43549 43549 435613 435150 431001 434665 434588 434588 434588	Purchase Ledger Invoice	909.00 Revenue 281.50 Revenue 1.437.00 Revenue 1.437.00 Revenue 691.00 Revenue 691.00 Revenue 1.150.80 Revenue 1.395.00 Revenue 2.950.00 Capital 5.550.00 Capital 5.550.00 Capital 4.904.00 Revenue 492.00 Capital 762.02 Revenue 680.96 Revenue 680.96 Revenue 615.90 Revenue 3.222.00 Revenue 480.00 Revenue	DYNAMICS CLEANERS EMMA BINDER CATERING EMPROCOM COM LTD EMS LIFTS LTD EMPROCOM COM LTD EMS LIFTS LTD EMS LIFTS LTD ENGIPE STORE SENTIALS LTD ENVIROMMENTAL ESSENTIALS LTD ENVIROMMENTSK LTD	10116634 10116634 10116634 10116634 10116634 10116634 10135852 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10136100 10136100 10136100 10136100 10136100
South Kesteven District Council	32UG Technical Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Public Protection 32UG Public Protection 32UG Apital Program - General Fund 32UG Apital Program - General Fund 32UG Septial Program - General Fund 32UG Apital Program - General Fund 32UG Apital Program - General Fund 32UG Apital Program - General Fund 32UG Capital Program - General Fund 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations	IRPHRA ARTSC LEISC 981 981 IRPHRA ARTSC ASTEST ASTEST COROPS COROPS COROPS	Works Team Bourne Corn Exchange Leisure Capital Program - General Fu Repairs And Improvements T: Stamford Arts Centre Miscellaneous Property Miscellaneous Property Miscellaneous Property Bourne Special Expense Ares Bourne Special Expense Ares Bourne Special Expense Ares Closed Burial Grounds Closed Burial Grounds	586 586 586 586 586 586 313 LEISC 981 288 981 312 MISCP BOSEA BOSEA 410	Works Team Bourne Corn Exchange Leisure Centre Programme Capital Program - General Fund Capital Program - General Fund Cilmate Change Capital Program - General Fund Climate Change Capital Program - General Fund Repairs And Improvements Team Stamford Arts Centre Grantham Cinema Complex Miscellaneous Property Bourne Recreation Ground Dyke Playing Field Closed Burial Grounds Closed Burial Grounds	Specified Works PiFees General Miscellaneous Fees Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Specified Works Premises Grant Specified Works Premises Maintenance Premises Maintenance Ground Maint - Main Contract Ground Maintenance - Tree Works Ground Maintenance - Tree Works	B303 B303 B303 B303 B303 B303 D527 D614 G302 G302 D605 G302 B303 B100 B100 B350 B356 B356	2101/2021 21/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 14/01/2021 21/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 21/01/2021 14/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021	434284 434573 435620 435620 435622 435623 435623 434269 435387 435613 435015 43515 4	Purchase Ledger Invoice	909.00 Revenue 281.50 Revenue 1.437.00 Revenue 1.437.00 Revenue 1.150.80 Revenue 1.150.80 Revenue 1.150.80 Revenue 1.395.00 Capital 5.550.00 Capital 5.550.00 Capital 492.00 Capital 2,870.44 Revenue 492.00 Capital 2,870.44 Revenue 680.96 Revenue 615.90 Revenue 615.90 Revenue 582.00 Revenue 582.00 Revenue 990.00 Revenue 990.00 Revenue	DYNAMICS CLEANERS EMMA BINDER CATERING EMPROCOM CDM LTD EMS LIFTS LTD EMPROCOM CDM LTD EMS LIFTS LTD ENGENIES LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTSK LTD	10116634 10116634 10116634 10116634 10116634 10116634 10135852 10135124 10135208 10135208 10135208 10135208 10135208 10136100 10136100 10136100 10136100 10136100 10136100
South Kesteven District Council	12UG Technical Services 12UG Technical Services 13UG Public Protection 13UG Technical Services 13UG Technical Services 13UG Technical Services 13UG Assets & Estates 13UG Assets & Estates 13UG Corporate Operations	IRPHRA IR	Works Team Bourne Corn Exchange Leisure Capital Program - General Fu Capital Program - General Fu Climate Change Capital Program - General Fu Climate Change Capital Program - General Fu Stamford Arts Centre Miscellaneous Property Miscellaneous Property Bourne Special Expense Ares Closed Burial Grounds Closed Burial Grounds Closed Burial Grounds	586 586 586 586 586 586 313 LEISC 981 981 981 581 312 MISCP BOSEA 410 410	Works Team Bourne Corn Exchange Leisure Centre Programme Capital Program - General Fund Capital Program - General Fund Cilinate Change Capital Program - General Fund Repairs And Improvements Team Stamford Arts Centre Grantham Cinema Complex Miscellaneous Property Bourne Recreation Ground Dyke Playing Field Closed Burial Grounds Closed Burial Grounds	Specified Works Disabled Facilities Grant Consultant's Fees Disabled Facilities Grant Consultant's Fees Disabled Facilities Grant Disabled Facilities Grant Specified Works Drainage Works Drainage Works Premises Maintenance Premises Maintenance Ground Maint - Main Contract Ground Maint - Main Contract Ground Maintenance - Tree Works Ground Maint - Main Contract Ground Maint - Main Contract	B303 B303 B303 B303 B303 B303 B303 D527 D614 G302 D605 G302 B303 B300 B100 B100 B350 B356 B356 B356	21/01/2021 21/01/2021 21/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 14/01/2021 21/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021	434284 434573 435620 435619 435622 435623 435623 435338 434269 435337 43549 435613 435150 435150 431050 434666 434665 434958 434958 434958 434958 434958 434958	Purchase Ledger Invoice	999.00 Revenue 281.50 Revenue 1.437.00 Revenue 1.437.00 Revenue 691.00 Revenue 1.150.80 Revenue 1.395.00 Revenue 2.950.00 Capital 5.550.00 Capital 6.904.00 Revenue 482.00 Capital 2.870.44 Revenue 762.02 Revenue 680.96 Revenue 615.90 Revenue 480.00 Revenue 480.00 Revenue 480.00 Revenue 480.00 Revenue 480.00 Revenue 480.00 Revenue 7.350.00 Revenue	DYNAMICS CLEANERS EMMA BINDER CATERING EMPROCOM COM LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD ENVIROMMENTAL ESSENTIALS LTD ENVIROMMENTAL ESSENTIALS LTD ENVIROMMENTAL ESSENTIALS LTD ENVIROMMENTSK LTD	10116634 10116634 10116634 10116634 10116634 10116634 10135852 10135124 10135208 10135208 10135208 10133498 10133498 10136100 10136100 10136100 10136100 10136100 10136100
South Kesteven District Council	32UG Technical Services 32UG Leibert Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Public Protection 32UG Public Protection 32UG Aprical Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Aprical Services 32UG Aris & Culture 32UG Assets & Estates 32UG Corporate Operations	IRPHRA ARTSC LEISC 981 981 PUBPRO 981 IRPHRA ARTSC COROPS COROPS COROPS COROPS COROPS	Works Team Bourne Corn Exchange Leisure Capital Program - General Fu Repairs And Improvements T: Stamford Arts Centre Miscellaneous Property Miscellaneous Property Bourne Special Expense Arec Glosed Burial Grounds Closed Burial Grounds Closed Burial Grounds Closed Burial Grounds Closed Burial Grounds	586 586 586 586 586 586 313 LEISC 981 981 981 981 581 312 MISCP MISCP MISCP MISCP MISCP 410 410	Works Team Bourne Com Exchange Leisure Centre Programme Capital Program - General Fund Repairs And Improvements Team Stamford Arts Centre Grantham Cinema Complex Miscellaneous Property Bourne Recreation Ground Dyke Playing Field Closed Burial Grounds Closed Burial Grounds Closed Burial Grounds Closed Burial Grounds	Specified Works PiFees General Miscellaneous Fees Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Specified Works Disabled Facilities Grant Specified Works Premises Maintenance Fremises Maintenance Ground Maintenance Ground Maintenance Tree Works Ground Maintenance Ground Maintenan	B303 B303 B303 B303 B303 B303 B303 B303	2101/2021 21/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021	434284 434573 435620 435619 435623 435623 435338 43523 435338 43523 435387 435449 435615 435015 435015 435015 435015 434686 434958 434958 434958 434958 434958 434958 434958 434958	Purchase Ledger Invoice	909.00 Revenue 281.50 Revenue 1.437.00 Revenue 1.437.00 Revenue 1.437.00 Revenue 1.150.80 Revenue 1.150.80 Revenue 1.150.80 Revenue 1.2950.00 Capital 5.550.00 Capital 5.550.00 Capital 4.90.00 Revenue 4.92.00 Capital 2.870.44 Revenue 4.92.00 Revenue 6.80.96 Revenue 6.80.96 Revenue 6.90 Revenue	DYNAMICS CLEANERS EMMA BINDER CATERING EMPROCOM COM LTD EMS LIFTS LTD EMPROCOM COM LTD EMS LIFTS LTD EMPROCOM COM LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTSK LTD	10116634 10116634 10116634 10116634 10116634 10116634 1013582 10135124 10135208 10135208 10135208 10135208 10135208 10135208 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100
South Kesteven District Council	12UG Technical Services 32UG Capital Program - General Fund 32UG Patilar Program - General Fund 32UG Patilar Program - General Fund 32UG Patilar Program - General Fund 32UG Capital Program - General Fund 32UG Patilar Services 32UG Arts & Culture 32UG Assets & Estates 32UG Assets & Estates 32UG Corporate Operations	IRPHRA ARTSC LEISC 981 981 PUBPRO 981 IRPHRA ARTSC COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS	Works Team Bourne Corn Exchange Leisure Capital Program - General Fu Capital Program - General Fu Climate Change Capital Program - General Fu Climate Change Capital Program - General Fu Stamford Arts Centre Miscellaneous Property Miscellaneous Property Bourne Special Expense Ares Closed Burial Grounds Closed Burial Grounds Closed Burial Grounds	586 586 586 586 586 586 313 LEISC 981 981 581 312 MISCP MISCP MISCP 410 410 410 0 FFIC	Works Team Bourne Com Exchange Leisure Centre Programme Capital Program - General Fund Capital Program - General Fund Climate Change Capital Program - General Fund Capital Program - General Fund Repairs And Improvements Team Stamford Arts Centre Grantham Cinema Complex Miscellaneous Property Bourne Recreation Ground Dicke Playing Field Closed Burial Grounds	Specified Works Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Consultant'S Fees Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Consultant'S Fees Disabled Facilities Grant Grant Maint-Main Contract Ground Maint-Main Contract	B303 B303 B303 B303 B303 B303 B303 B303	2101/2021 21/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 14/01/2021 21/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021	434284 434573 435620 435619 435623 435623 4356338 434269 435337 435419 435150 435150 434565 434665 434665 434653 434958 434958 434958 434958 434958 434958	Purchase Ledger Invoice	999.00 Revenue 281.50 Revenue 1.437.00 Revenue 1.437.00 Revenue 691.00 Revenue 1.150.80 Revenue 1.395.00 Revenue 2.950.00 Capital 5.550.00 Capital 8.904.00 Revenue 482.00 Capital 2.870.44 Revenue 762.02 Revenue 615.90 Revenue 615.90 Revenue 615.90 Revenue 980.00 Revenue 480.00 Revenue 1.395.00 Revenue	DYNAMICS CLEANERS EMMA BINDER CATERING EMMPROCOM CDM L'TD EMS LIFTS L'TD EMS LIFTS L'TD EMS LIFTS L'TD ENSI LETS L'TD ENVIRONMENTAL ESSENTIALS L'TD ENVIRONMENTAL ESSENTIALS L'TD ENVIRONMENTSK L'TD	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10135208 10135208 10135208 10135208 10135208 10133498 10133498 101336100 10136100 10136100 10136100 10136100 10136100 10136100
South Kesteven District Council	a2UG Technical Services 32UG Capital Program - General Fund 32UG Public Protection 32UG Public Protection 32UG Public Protection 32UG Technical Services 32UG Assets & Estates 32UG Capital Program - General Fund 32UG Technical Services 32UG Corporate Operations	IRPHRA ARTSC LEISC 981 981 981 IRPHRA ARTSC ASTEST COROPS COROPS COROPS COROPS COROPS COROPS	Works Team Bourne Corn Exchange Leisure Capital Program - General Fu Repairs And Improvements T. Stamford Arts Centre Miscellaneous Property Bourne Special Expense Area Closed Burial Grounds	586 586 586 586 586 586 313 281 981 288 981 312 MISCP BOSEA BOSEA 410 410 410 410 0 FIGO	Works Team Bourne Corn Exchange Leisure Centre Programme Capital Program - General Fund Repairs And Improvements Team Stamford Arts Centre Grantham Cinema Complex Miscellaneous Property Bourne Recreation Ground Dyke Playing Field Closed Burial Grounds	Specified Works Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Specified Works Drainage Works Drainage Works Drainage Works Premises Maintenance Ground Maint - Main Contract Ground Maint - Main Contract Ground Maintenance - Tree Works Ground Maintenance Tree Works Ground Maintenance Ground Maintenance Ground Maintenance Ground Maintenance Ground Maintenance Ground Maint - Main Contract Responsive Ground Maintenance Ground Maint - Main Contract	B303 B303 B303 B303 B303 B303 B303 D527 D614 G302 G302 B303 B300 B100 B100 B350 B356 B356 B356 B356 B356 B356 B356	2101/2021 21/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 21/01/2021	434284 434573 435620 435619 435623 435633 435338 43523 435387 435493 435613 435015 435150 431001 434666 434958 434958 434958 434958 434958 434958 434958	Purchase Ledger Invoice	909.00 Revenue 281.50 Revenue 1.437.00 Revenue 691.00 Revenue 691.00 Revenue 1.395.00 Revenue 2.950.00 Capital 5.550.00 Capital 5.550.00 Capital 5.950.44 Revenue 492.00 Capital 2.870.44 Revenue 680.96 Revenue 680.96 Revenue 680.96 Revenue 480.00 Revenue 3.222.00 Revenue 490.00 Revenue 490.00 Revenue 460.00 Revenue	DYNAMICS CLEANERS EMMA BINDER CATERING EMPROCOM COM LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTSK LTD	10116634 10116634 10116634 10116634 10116634 10116634 10135852 10135124 10135208 10135208 10135208 10135208 10135208 1013600 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100
South Kesteven District Council	32UG Technical Services 32UG Capital Services 32UG Capital Program - General Fund 32UG Technical Services 32UG Capital Program - General Fund 32UG Corporate Operations	IRPHRA ARTSC LEISC 981 981 IRPHRA ARTSC ASTEST ASTEST COROPS	Works Team Bourne Corn Exchange Leisure Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Repairs And Improvements T: Stamford Arts Centre Miscellaneous Property Miscellaneous Property Bourne Special Expense Are Closed Burial Grounds Closed Burial Founds Council Offices Deepings Special Expense Ar Grantham Special Expense Ar	586 586 586 586 586 586 586 313 LEISC 981 981 981 312 MISCP BOSEA 410 410 OFFIC DESEA	Works Team Bourne Com Exchange Leisure Centre Programme Capital Program - General Fund Capital Program - General Fund Cimate Change Capital Program - General Fund Cimate Change Capital Program - General Fund Stamford Arts Centre Grantham Cinema Complex Miscellaneous Property Bourne Recreation Ground Dyke Playing Field Closed Burial Grounds Closed Burial Grounds Closed Burial Grounds Closed Burial Grounds Grantham Council Offices Linchfield Road Playing Field Linchfield Road Playing Field	Specified Works PiFees General Miscellaneous Fees Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Specified Works Disabled Facilities Grant Specified Works Premises Maintenance Premises Maintenance Ground Maint - Main Contract	B303 B303 B303 B303 B303 B303 B303 D527 D614 G302 D605 G302 B300 B100 B100 B350 B356 B356 B356 B356 B356 B356 B350 B402 B350 B350 B350	2101/2021 2101/2021 2501/2021 2501/2021 2501/2021 2501/2021 2501/2021 2501/2021 2101/2021 2101/2021 2101/2021 2101/2021 2101/2021 1401/2021	434284 434573 435620 435619 435622 4356338 435338 435338 435387 435449 435615 435150 435150 434666 434666 43468 434958 434958 434958 434958 434958 434958 434958 434958	Purchase Ledger Invoice	909.00 Revenue 281.50 Revenue 1.437.00 Revenue 1.437.00 Revenue 1.150 Revenue 1.150 Revenue 1.150.80 Revenue 1.150.80 Revenue 1.2950.00 Capital 1.5550.00 Capital 1.5550.00 Capital 1.550.00 Revenue 1.2970.40 Revenue 1.2870.44 Revenue 1.2870.45 Revenue 1.2870.46 Revenue 1.322.00 Revenue 1.322.00 Revenue 1.322.00 Revenue 1.322.00 Revenue 1.322.00 Revenue 1.333.00 Revenue	DYNAMICS CLEANERS EMMA BINDER CATERING EMPROCOM COM LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTSK LTD	10116634 10116634 10116634 10116634 10116634 10116634 10135852 10135124 10135208 10135208 10135208 10135208 10133498 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100
South Kesteven District Council	12UG Technical Services 12UG Technical Services 13UG Public Protection 13UG Technical Services 13UG Technical Services 13UG Technical Services 13UG Assets & Estates 13UG Assets & Estates 13UG Corporate Operations	IRPHRA ARTSC LEISC 981 981 981 IRPHRA ARTSC COROPS	Works Team Bourne Corn Exchange Leisure Capital Program - General Fu Capital Program - General Fu Climate Change Capital Program - General Fu Climate Change Capital Program - General Fu Repairs And Improvements T Stamford Arts Centre Miscellaneous Property Miscellaneous Property Bourne Special Expense Are Closed Burial Grounds C	586 586 586 586 586 586 586 586 588 313 12 881 981 981 981 410 410 410 410 410 410 410 4FFIC DESEA GRSEA	Works Team Bourne Corn Exchange Leisure Centre Programme Capital Program - General Fund Capital Program - General Fund Climate Change Capital Program - General Fund Repairs And Improvements Team Stamford Arts Centre Grantham Cinema Complex Miscellaneous Property Bourne Recreation Ground Dyke Playing Field Closed Burial Grounds	Specified Works Disabled Facilities Grant Consultant's Fees Disabled Facilities Grant Disabled Facilities Grant Specified Works Drainage Works Drainage Works Premises Maintenance Premises Maintenance Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint- Main Contract Ground Maint - Main Contract	B303 B303 B303 B303 B303 B303 B303 B303	21/01/2021 21/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 21/01/2021	434284 434573 435620 435619 435622 435623 435633 43523 43523 43521 43541 43541 43541 43541 43541 43541 43541 43458 43458 43458 434988 434988 434988 434988	Purchase Ledger Invoice	999.00 Revenue 281.50 Revenue 1.437.00 Revenue 1.437.00 Revenue 691.00 Revenue 1.150.80 Revenue 1.395.00 Revenue 2.950.00 Capital 5.550.00 Capital 6.904.00 Revenue 482.00 Capital 6.904.00 Revenue 762.02 Revenue 680.96 Revenue 615.90 Revenue 480.00 Revenue 480.00 Revenue 480.00 Revenue 480.00 Revenue 480.00 Revenue 480.00 Revenue 499.00 Revenue 499.00 Revenue 416.40 Revenue 416.40 Revenue 416.40 Revenue 417.40 Revenue 416.40 Revenue 416.40 Revenue	DYNAMICS CLEANERS EMMA BINDER CATERING EMPROCOM COM LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD ENVIROMMENTAL ESSENTIALS LTD ENVIROMMENTAL ESSENTIALS LTD ENVIROMMENTAL ESSENTIALS LTD ENVIROMMENTSK LTD	10116634 10116634 10116634 10116634 10116634 10116634 10135852 10135124 10135208 10135208 10135208 10135208 10136100
South Kesteven District Council	a2UG Technical Services 32UG Lesture 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Public Protection 32UG Assets Services 32UG Assets & Estates 32UG Assets & Estates 32UG Corporate Operations	IRPHRA ARTSC LEISC 981 981 981 FUBPRO 981 STEST COROPS COR	Works Team Bourne Corn Exchange Leisure Capital Program - General Fu Repairs And Improvements T: Stamford Arts Centre Miscellaneous Property Miscellaneous Property Bourne Special Expense Are Closed Burial Grounds Closed Buria	586 586 586 586 586 586 586 313 LEISC 981 981 981 981 981 410 410 410 410 OFFICA GRSEA GRSEA GRSEA	Works Team Bourne Corn Exchange Leisure Centre Programme Capital Program - General Fund Stamford Arts Centre Grantham Cinema Complex Miscellaneous Property Bourne Recreation Ground Dyke Playing Field Closed Burial Grounds Closed Burial Freid Dysart Park, Grantham Dysart Park, Grantham	Specified Works Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Specified Works Drainage Works Drainage Works Drainage Works Drainage Works Drainage Works Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Responsive Ground Maint-mainace Ground Maint - Main Contract	B303 B303 B303 B303 B303 B303 B303 B305 B307 B605 B302 B300 B300 B300 B350 B350 B350 B350 B350	2101/2021 2101/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 21/01/2021	434284 434573 435620 435619 435623 435623 435338 434269 435387 435449 435615 435150 431001 434666 434958 434958 434958 434958 434958 434958 434958 434958 434958 434958 434958 434958	Purchase Ledger Invoice	909.00 Revenue 2815.00 Revenue 1.437.00 Revenue 1.437.00 Revenue 812.00 Revenue 1.150.80 Revenue 1.150.80 Revenue 1.395.00 Revenue 2.950.00 Capital 5.550.00 Capital 5.550.00 Capital 4.904.00 Revenue 4.92.00 Capital 2.870.44 Revenue 4.92.00 Revenue 6.90.96 Revenue 6.90.96 Revenue 6.90.96 Revenue 6.90.90 Revenue 6.90.00 Revenue	DYNAMICS CLEANERS EMMA BINDER CATERING EMPROCOM COM LTD EMS LIFTS LTD EMPROCOM COM LTD EMS LIFTS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTSK LTD	10116634 10116634 10116634 10116634 10116634 10116634 10135852 10135124 10135208 10135208 10135208 10135208 10135208 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100
South Kesteven District Council	22UG Technical Services 32UG Lesiure 32UG Lesiure 32UG Lesiure 32UG Lesiure 32UG Capital Program - General Fund 32UG Public Program - General Fund 32UG Technical Services 32UG Arts & Culture 32UG Technical Services 32UG Services & Estates 32UG Services & Estates 32UG Corporate Operations	IRPHRA IR	Works Team Bourne Corn Exchange Leisure Capital Program - General Fu Repairs And Improvements T: Stamford Arts Centre Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Closed Burial Grounds Clos	586 586 586 586 586 586 588 588 588 588	Works Team Bourne Com Exchange Leisure Centre Programme Capital Program - General Fund Capital Grounds Closed Burial Grounds Closed Buri	Specified Works Disabled Facilities Grant Ornsultant's Fees Disabled Facilities Grant Specified Works Drainage Works Ground Maint-Main Contract Attendants Contract Attendants Contract Ground Maint-Main Contract Attendants Contract	B303 B303 B303 B303 B303 B303 B303 B303	2101/2021 21/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 14/01/2021	434284 434573 435620 435619 435622 435623 435623 435623 43523 43523 43523 43523 43515 43515 43515 43515 43458 4345	Purchase Ledger Invoice	999.00 Revenue 281.50 Revenue 1.437.00 Revenue 1.437.00 Revenue 691.00 Revenue 1.150.80 Revenue 1.395.00 Revenue 2.950.00 Capital 5.550.00 Capital 5.550.00 Capital 2.870.44 Revenue 482.00 Capital 2.870.44 Revenue 615.90 Revenue 615.90 Revenue 615.90 Revenue 615.90 Revenue 115.90 Revenue 115.90 Revenue 116.40 Revenue	DYNAMICS CLEANERS EMMA BINDER CATERING EMMPROCOM CDM L'TD EMS LIFTS L'TD EMS LIFTS L'TD EMS LIFTS L'TD ENSI LETS L'TD ENVIRONMENTAL ESSENTIALS L'TD ENVIRONMENTSAL ESSENTIALS L'TD ENVIRONMENTSK L'TD	10116634 10116634 10116634 10116634 10116634 10116634 10135852 10135124 10135208 10135208 10135208 10138097 10138100 10136100
South Kesteven District Council	22UG Technical Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Public Protection 32UG Public Protection 32UG Public Protection 32UG Technical Services 32UG Assets & Estates 32UG Capital Program - General Fund 32UG Corporate Operations	IRPHRA IR	Works Team Bourne Corn Exchange Leisure Capital Program - General Fu Repairs And Improvements T: Stamford Arts Centre Miscellaneous Property Miscellaneous Property Bourne Special Expense Ares Closed Burial Grounds Closed Burial Forners Ares Grantham Special Expense Ares	586 586 586 586 586 586 586 586 586 586	Works Team Bourne Corn Exchange Leisure Centre Programme Capital Program - General Fund Repairs And Improvements Team Stamford Arts Centre Grantham Cinema Complex Miscellaneous Property Bourne Recreation Ground Dyke Playing Field Closed Burial Grounds Closed	Specified Works Disabled Facilities Grant Grousluff Aminape Works Drainage Works Drainage Works Drainage Works Drainage Works Drainage Works Drainage Works Ground Maint - Main Contract Ground Maint- Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract	B303 B303 B303 B303 B303 B303 B303 B300 B300 B300 B300 B300 B350 B35	21/01/2021 21/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 21/01/	434284 434573 435620 435619 435623 435623 4356338 435238 43523 43543 435413 435015 435150 431001 434665 434958 434588	Purchase Ledger Invoice	999.00 Revenue 281.50 Revenue 1.437.00 Revenue 691.00 Revenue 691.00 Revenue 691.00 Revenue 1.395.00 Capital 5.550.00 Capital 5.550.00 Capital 5.550.00 Revenue 492.00 Revenue 492.00 Revenue 762.02 Revenue 762.02 Revenue 680.96 Revenue 615.90 Revenue 490.00 Revenue 3.222.00 Revenue 460.00 Revenue 47350.00 Revenue 47350.00 Revenue 416.40 Revenue	DYNAMICS CLEANERS EMMA BINDER CATERING EMPROCOM COM LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD ENSIGNMENTS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTSK LTD	10116634 10116634 10116634 10116634 10116634 10116634 10135852 10135124 10135208 10135208 10135208 10135208 10135208 10136100
South Kesteven District Council	32UG Technical Services 32UG Leiburg 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Public Protection 32UG Public Protection 32UG Aprisal Program - General Fund 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Aprisal Program - General Fund 32UG Capital Program - General Fund 32UG Corporate Operations	IRPHRA ARTSC LEISC 981 981 981 RPHRA ARTSC COROPS C	Works Team Bourne Corn Exchange Leisure Capital Program - General Fu Repairs And Improvements T: Stamford Arts Centre Miscellaneous Property Miscellaneous Property Bourne Special Expense Are Grounds Grounds Closed Burial Grounds Council Offices Grantham Special Expense A	586 586 586 586 586 586 586 586 313 13 LEISC 981 981 981 312 MISCP BOSEA 410 410 410 OFFIC DESEA GRSEA GRSEA GRSEA GRSEA GRSEA	Works Team Bourne Com Exchange Leisure Centre Programme Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Cimate Change Capital Program - General Fund Repairs And Improvements Team Stamford Arts Centre Grantham Cinema Complex Miscellaneous Property Bourne Recreation Ground Dyke Playing Field Closed Burial Grounds Close	Specified Works PiFees General Miscellaneous Fees Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Specified Works Disabled Facilities Grant Specified Works Premises Maintenance Fremises Maintenance Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Responsive Ground Maintenance Ground Maint - Main Contract Responsive Ground Maintenance Ground Maint - Main Contract Attendants Contract Attendants Contract Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract	B303 B303 B303 B303 B303 B303 B303 B303	2101/2021 2101/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 21/01/20	434284 434573 435620 435619 435623 435623 435623 435623 43528 43528 435428 435418 435613 435015 431001 434665 434685 434958 4349	Purchase Ledger Invoice	909.00 Revenue 281.50 Revenue 1.437.00 Revenue 1.437.00 Revenue 1.437.00 Revenue 1.150.80 Revenue 1.150.80 Revenue 1.395.00 Revenue 1.395.00 Capital 1.555.00 Capital 1.555.00 Capital 1.555.00 Revenue 1.2950.00 Capital 1.2870.44 Revenue 1.2870.44 Revenue 1.2870.44 Revenue 1.2870.49 Revenue 1.2870.49 Revenue 1.322.00 Revenue 1.552.00 Revenue	DYNAMICS CLEANERS EMMA BINDER CATERING EMPROCOM COM LTD EMS LIFTS LTD EMPROCOM COM LTD EMS LIFTS LTD EMPROCOM COM LTD EMS LIFTS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTSK LTD	10116634 10116634 10116634 10116634 10116634 10116634 10135208 10135208 10135208 10135208 10135208 10133498 10133498 10133498 10136100
South Kesteven District Council	12UG Technical Services 12UG Corporate Operations	IRPHRA IR	Works Team	586 586 586 586 586 586 586 586 588 588	Works Team Bourne Corn Exchange Leisure Centre Programme Capital Program - General Fund Capital Program - General Fund Climate Change Capital Program - General Fund Climate Change Capital Program - General Fund Stamford Arts Centre Grantham Cinema Complex Miscellaneous Property Bourne Recreation Ground Dyke Playing Field Closed Burial Grounds Closed Burial Grou	Specified Works Disabled Facilities Grant Consultant'S Fees Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Specified Works Drainage Works Premises Maintenance Premises Maintenance Ground Maint - Main Contract	B303 B303 B303 B303 B303 B303 B303 B303	2101/2021 2101/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 21/01/20	434284 434573 435620 435619 435623 435623 435623 43523 43523 43523 43523 43521 43541 43541 43545 43545 43458	Purchase Ledger Invoice	999.00 Revenue 281.50 Revenue 1.437.00 Revenue 1.437.00 Revenue 1.437.00 Revenue 1.437.00 Revenue 1.437.00 Revenue 1.439.00 Revenue 1.395.00 Revenue 2.950.00 Capital 5.550.00 Capital 5.950.00 Capital 6.904.00 Revenue 762.02 Revenue 762.02 Revenue 615.90 Revenue 482.00 Revenue 480.00 Revenue 480.00 Revenue 480.00 Revenue 480.00 Revenue 480.00 Revenue 480.00 Revenue 110.00 Revenue	DYNAMICS CLEANERS EMMA BINDER CATERING EMPROCOM COM LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD ENSIGNEMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTSK LTD	10116634 10116634 10116634 10116634 10116634 10116634 10135552 10135124 10135208 10135208 10135208 10135208 10133498 10133498 10133498 101336100 10136100
South Kesteven District Council	a2UG Technical Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Public Protection 32UG Public Protection 32UG Aris & Culture 32UG Aris & Culture 32UG Aris & Culture 32UG Capital Program - General Fund 32UG Corporate Services 32UG Corporate Operations	IRPHRA IR	Works Team Bourne Corn Exchange Leisure Capital Program - General Fu Repairs And Improvements T. Stamford Arts Centre Miscellaneous Property Miscellaneous Property Bourne Special Expense Area Closed Burial Grounds Closed	586 586 586 586 586 586 586 586 313 313 LEISC 981 288 981 312 MISCP BOSEA 410 410 410 410 0 FSEA GRSEA GRSEA GRSEA GRSEA GRSEA GRSEA GRSEA GRSEA GRSEA	Works Team Bourne Corn Exchange Leisure Centre Programme Capital Program - General Fund Repairs And Improvements Team Stamford Arts Centre Grantham Cinema Complex Miscellaneous Property Bourne Recreation Ground Dyke Playing Field Closed Burial Grounds Closed Burial Grou	Specified Works Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Specified Works Drainage Works Drainage Works Drainage Works Premises Maintenance Ground Maint - Main Contract Responsive Ground Maint - Main Contract Responsive Ground Maint - Main Contract	B303 B303 B303 B303 B303 B303 B303 B303	2101/2021 2101/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 21/01/2021	434284 434573 435620 435619 435623 435633 435338 43523 435387 435613 435015 435150 431001 434666 434958 434	Purchase Ledger Invoice	909.00 Revenue 281.50 Revenue 1.437.00 Revenue 691.00 Revenue 691.00 Revenue 1.150.80 Revenue 1.395.00 Revenue 2.950.00 Capital 5.550.00 Capital 5.550.00 Capital 5.550.00 Revenue 492.00 Capital 680.96 Revenue 762.02 Revenue 680.96 Revenue 680.96 Revenue 3.222.00 Revenue 3.222.00 Revenue 416.40 Revenue	DYNAMICS CLEANERS EMMA BINDER CATERING EMPROCOM COM LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTSK LTD	10116634 10116634 10116634 10116634 10116634 10116634 10135852 10135124 10135208 10135208 10135208 10135208 10135208 1013600 10136100
South Kesteven District Council	22UG Technical Services 32UG Lesiter 32UG Lesiter 32UG Lesiter 32UG Capital Program - General Fund 32UG Technical Services 32UG Arts & Culture 32UG Technical Services 32UG Arts & Culture 32UG Arts & Culture 32UG Arts & Culture 32UG Assets & Estates 32UG Corporate Operations	IRPHRA IR	Works Team Bourne Corn Exchange Leisure Capital Program - General Fu Repairs And Improvements T: Stamford Arts Centre Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Closed Burial Grounds Closed Burial G	586 586 586 586 586 586 586 588 588 588	Works Team Bourne Com Exchange Leisure Centre Programme Capital Program - General Fund Capital Program - General Fund Climate Change Capital Program - General Fund Climate Change Grantham Cinema Complex Miscellaneous Property Bourne Recreation Ground Dyke Playing Field Closed Burial Grounds Closed Burial Ground Closed Burial Grounds Closed Burial Gro	Specified Works Disabled Facilities Grant Consultant's Fees Disabled Facilities Grant Disabled Facilities Grant Consultant's Fees Disabled Facilities Grant Ornated Ground Maint Main Contract	B303 B303 B303 B303 B303 B303 B303 B303	2101/2021 2101/2021 2501/2021 2501/2021 2501/2021 2501/2021 2501/2021 2501/2021 2501/2021 2101/2021 2101/2021 2101/2021 2101/2021 2101/2021 1401/2021	434284 434573 435620 435619 435622 435623 435633 435338 43522 435387 435494 435613 435015 435494 435613 435615 434586 434588 434	Purchase Ledger Invoice	999.00 Revenue 281.50 Revenue 1.437.00 Revenue 1.437.00 Revenue 691.00 Revenue 691.00 Revenue 1.150.80 Revenue 2.950.00 Capital 5.550.00 Capital 5.550.00 Capital 6.904.00 Revenue 492.00 Capital 6.904.00 Revenue 615.90 Revenue 615.90 Revenue 615.90 Revenue 615.90 Revenue 615.90 Revenue 615.90 Revenue 782.00 Revenue 460.00 Revenue 47.350.00 Revenue 11.07.00 Revenue 11.137.00 Revenue 12.382.00 Revenue	DYNAMICS CLEANERS EMMA BINDER CATERING EMPROCOM COM L'TD EMS LIFTS L'TD EMS LIFTS L'TD EMS LIFTS L'TD ENSI LIFTS L'TD ENVIRONMENTAL ESSENTIALS L'TD ENVIRONMENTS L'TD	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10136526 10135726 10135726 10135726 10135726 10135726 10136100
South Kesteven District Council	22UG Technical Services 32UG Capital Program - General Fund 32UG Capital Program - General Fund 32UG Public Protection 32UG Public Protection 32UG Public Protection 32UG Technical Services 32UG Capital Program - General Fund 32UG Technical Services 32UG Capital Program - General Fund 32UG Capital Services 32UG Corporate Operations	IRPHRA IR	Works Team Bourne Corn Exchange Leisure Capital Program - General Fu Repairs And Improvements T Stamford Arts Centre Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Closed Burial Grounds Close	586 586 586 586 586 586 586 586 586 586	Works Team Bourne Corn Exchange Leisure Centre Programme Capital Program - General Fund Capital Program - General Fund Cilmate Change Capital Program - General Fund Capital Program - General Fund Repairs And Improvements Team Stamford Arts Centre Grantham Cinema Complex Miscellaneous Property Bourne Recreation Ground Dyke Playing Field Closed Burial Grounds Clo	Specified Works Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Specified Works Drainage Works Drainage Works Drainage Works Premises Maintenance Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract	B303 B303 B303 B303 B303 B303 B303 B303	21/01/2021 21/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 21/01/	434284 434573 435620 435619 435623 435633 435633 43523 43523 43543 43543 43543 435150 431001 434665 434958	Purchase Ledger Invoice	999.00 Revenue 281.50 Revenue 1.437.00 Revenue 691.00 Revenue 691.00 Revenue 1.950.00 Capital 1.950.00 Capital 1.950.00 Capital 1.950.00 Capital 1.950.00 Revenue 2.950.00 Capital 2.950.00 Revenue 492.00 Capital 2.870.44 Revenue 762.02 Revenue 762.02 Revenue 680.96 Revenue 615.90 Revenue 3.222.00 Revenue 460.00 Revenue 460.00 Revenue 460.00 Revenue 416.40 Revenue 416.40 Revenue 416.40 Revenue 1.107.00 Revenue 1.107.00 Revenue 1.107.00 Revenue 1.107.00 Revenue 1.1137.00 Revenue 2.238.00 Revenue 2.238.00 Revenue 1.137.00 Revenue 1.157.00 Revenue 1.551.00 Revenue	DYNAMICS CLEANERS EMMA BINDER CATERING EMPROCOM COM LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTSK LTD	10116634 10116634 10116634 10116634 10116634 10116634 10136562 10135124 10135208 10135208 10135208 10135208 10135208 10135208 10133498 10133498 101336100 10136100
South Kesteven District Council	22UG Technical Services 32UG Leisure 32UG Capital Program - General Fund 32UG Leisure 32UG Capital Program - General Fund 32UG Technical Services 32UG Corporate Operations	IRPHRA IR	Works Team Bourne Corn Exchange Leisure Capital Program - General Fu Repairs And Improvements T: Stamford Arts Centre Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Closed Burial Grounds C	586 586 586 586 586 586 586 586 588 588	Works Team Earn Team Works Team Works Team Works Team Works Team Under Team Works Team Earn Team Capital Program - General Fund Repairs And Improvements Team Stamford Arts Centre Grantham Cinema Complex Miscellaneous Property Bourne Recreation Ground Dyke Playing Field Closed Burial Grounds Closed Burial Grounds Closed Burial Grounds Grantham Council Offices Linchfield Road Playing Field Dysart Park, Grantham Grantham Cemetery Grantham Cemetery Grantham Cemetery Grantham Cemetery Grantham Cemetery Grantham Cemetery Wyndham Park, Grantham Wyndham Park, Grantham Wyndham Park, Grantham Langtoff Playing Field	Specified Works Disabled Facilities Grant Specified Works Drainage Works Ground Maint - Main Contract Altendants Contract Altendants Contract Altendants Contract Altendants Contract Ground Maint - Main Contract Altendants Contract Ground Maint - Main Contract Ground Maint - Main Contract Altendants Contract Ground Maint - Main Contract Altendants Contract Ground Maint - Main Contract	B303 B303 B303 B303 B303 B303 B303 B303	2101/2021 2101/2021 2501/2021 2501/2021 2501/2021 2501/2021 2501/2021 2101/2021 2101/2021 2101/2021 2101/2021 2101/2021 1401/2021	434284 434573 435620 435619 435622 435623 435623 435633 435633 435613 435613 435613 435613 435613 435613 435613 434583 43	Purchase Ledger Invoice	999.00 Revenue 281.50 Revenue 1.437.00 Revenue 1.437.00 Revenue 691.00 Revenue 691.00 Revenue 1.150.80 Revenue 1.150.80 Revenue 1.355.00 Revenue 2.950.00 Capital 5.555.00 Capital 5.555.00 Capital 6.904.00 Revenue 615.90 Revenue 616.90 Revenue 615.90 Revenue 615.90 Revenue 615.90 Revenue 620 Revenue 63.222.00 Revenue 63.3222.00 Revenue 63.3222.00 Revenue 63.322.00 Revenue 63.322.00 Revenue 63.325.00 Revenue 63.325.00 Revenue 7.350.00 Revenue 7.350.00 Revenue 1.150.00 Revenue 1.151.00 Revenue	DYNAMICS CLEANERS EMMA BINDER CATERING EMPROCOM COM L'TD EMS LIFTS L'TD EMS LIFTS L'TD EMS LIFTS L'TD EMS LIFTS L'TD ENVIRONMENTAL ESSENTIALS L'TD ENVIRONMENTAL ESSENTIALS L'TD ENVIRONMENTSK L'TD	10116634 10116634 10116634 10116634 10116634 10116634 10135208 10135208 10135208 10135208 10135208 10135208 10133498 10133498 10133498 10136100
South Kesteven District Council	12UG Technical Services 12UG Corporate Operations	IRPHRA IR	Works Team	586 586 586 586 586 586 586 586 586 586	Works Team Bourne Com Exchange Leisure Centre Programme Capital Program - General Fund Capital Program - General Fund Capital Program - General Fund Climate Change Capital Program - General Fund Repairs And Improvements Team Stamford Arts Centre Grantham Cinema Complex Miscellaneous Property Bourne Recreation Ground Dyke Playing Field Closed Burial Grounds Clos	Specified Works Disabled Facilities Grant Consultant'S Fees Disabled Facilities Grant Consultant'S Fees Disabled Facilities Grant Specified Works Drainage Works Orionated Ground Maint- Main Contract Altendants Contract Ground Maint- Main Contract	B303 B303 B303 B303 B303 B303 B303 B303	2101/2021 2101/2021 2501/2021 2501/2021 2501/2021 2501/2021 2501/2021 2501/2021 2501/2021 2501/2021 2501/2021 2101/2021 2101/2021 2101/2021 2101/2021 1401/2021	434284 434572 435672 435619 435622 435622 435623 435338 43522 435387 435493 435493 435493 435493 435493 435493 435493 43458 43458 43458 43458 43458 43458 43458 43458 43458 43458 43458 43458 4	Purchase Ledger Invoice	999.00 Revenue 281.50 Revenue 1.437.00 Revenue 1.437.00 Revenue 1.437.00 Revenue 1.437.00 Revenue 1.437.00 Revenue 1.439.00 Revenue 1.395.00 Capital 1.5550.00 Capital 1.595.00 Capital 1.595.00 Capital 1.595.00 Revenue 1.555.00 Revenue 1.555.00 Revenue 1.680.00 Revenue 1.680.96 Revenue 1.690.00 Revenue 1.690.00 Revenue 1.690.00 Revenue 1.690.00 Revenue 1.690.00 Revenue 1.735.00 Revenue	DYNAMICS CLEANERS EMMA BINDER CATERING EMPROCOM COM LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD ENSIGNEMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTSK LTD	10116634 10116634 10116634 10116634 10116634 10116634 10135528 10135124 10135208 10135208 10135208 10135208 10135208 10136100
South Kesteven District Council	a2UG Technical Services 32UG Assets Services 32UG Assets Services 32UG Technical Services 32UG Corporate Operations	IRPHRA IR	Works Team Bourne Corn Exchange Leisure Capital Program - General Fu Repairs And Improvements T. Stamford Arts Centre Miscellaneous Property Miscellaneous Property Bourne Special Expense Area Closed Burial Grounds	586 586 586 586 586 586 586 586 313 313 LEISC 981 981 288 981 312 MISCP BOSEA BOSEA GRISEA GR	Works Team Bourne Corn Exchange Leisure Centre Programme Capital Program - General Fund Repairs And Improvements Team Stamford Arts Centre Grantham Cinema Complex Miscellaneous Property Bourne Recreation Ground Dyke Playing Field Closed Burial Grounds Grantham Council Offices Linchfield Road Playing Field Dysart Park, Grantham Dysart Park, Grantham Dysart Park, Grantham Wyndham Park, Grantham Wyndham Park, Grantham Wyndham Park, Grantham Wyndham Park, Grantham Langtott Playing Field Play Areas & Open Spaces Play Areas & Open Spaces	Specified Works Drainabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Specified Works Drainage Works Ground Maint - Main Contract Ground Maint	B303 B303 B303 B303 B303 B303 B303 B303	2101/2021 2101/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 21/01/2021	434284 434573 435620 435619 435623 435633 435633 43523 43523 435613 435015 435150 431001 434665 434958 434583 435515 434958 4349	Purchase Ledger Invoice	909.00 Revenue 281.50 Revenue 1.437.00 Revenue 691.00 Revenue 691.00 Revenue 691.00 Revenue 1.395.00 Revenue 2.950.00 Capital 5.550.00 Capital 5.550.00 Capital 5.550.00 Revenue 492.00 Capital 680.96 Revenue 680.96 Revenue 680.96 Revenue 680.96 Revenue 680.96 Revenue 680.96 Revenue 11.930.00 Revenue 146.00 Revenue 1.950.00 Revenue	DYNAMICS CLEANERS EMMA BINDER CATERING EMPROCOM COM LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTSK LTD	10116634 10116634 10116634 10116634 10116634 10116634 10135852 10135208 10135208 10135208 10135208 10135208 10135208 10135208 10136100
South Kesteven District Council	2016 Technical Services 3216 Capital Program - General Fund 3216 Capital Program - General Fund 3216 Technical Services 3216 Arts & Culture 3216 Technical Services 3216 Corporate Operations	IRPHRA IR	Works Team Bourne Corn Exchange Leisure Capital Program - General Fu Repairs And Improvements T: Stamford Arts Centre Miscellaneous Property Miscellaneous Property Miscellaneous Property Miscellaneous Property Closed Burial Grounds Closed Burial G	586 586 586 586 586 586 586 588 588 588	Works Team Bourne Com Exchange Leisure Centre Programme Capital Program - General Fund Capital Grounds Carantham Grounds Closed Burial	Specified Works Disabled Facilities Grant Disabled Facilities Grant Consultant'S Fees Disabled Facilities Grant Disabled Facilities Grant Consultant'S Fees Disabled Facilities Grant Specified Works Drainage Works Ground Maint- Main Contract Ground Maint- Main	B303 B303 B303 B303 B303 B303 B303 B303	2101/2021 2101/2021 2501/2021 2501/2021 2501/2021 2501/2021 2501/2021 2501/2021 2501/2021 2101/2021 2101/2021 2101/2021 2101/2021 1401/2021	434284 434573 435620 435619 435622 435622 435623 435633 43523 43523 43523 43523 435215 43515 43515 43515 43515 43458 434	Purchase Ledger Invoice	999.00 Revenue 281.50 Revenue 1.437.00 Revenue 1.437.00 Revenue 691.00 Revenue 691.00 Revenue 1.150.80 Revenue 1.395.00 Revenue 2.950.00 Capital 5.550.00 Capital 5.550.00 Capital 6.904.00 Revenue 492.00 Capital 6.904.00 Revenue 615.90 Revenue 615.90 Revenue 615.90 Revenue 615.90 Revenue 615.90 Revenue 615.90 Revenue 1.550.00 Revenue	DYNAMICS CLEANERS EMMA BINDER CATERING EMPROCOM COM L'TD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD ENSIGNET LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTSK LTD	10116634 10116634 10116634 10116634 10116634 10116634 10116634 10135852 10135124 10135208 10135208 10135208 10133498 10133498 10133498 101336100 10136100
South Kesteven District Council	12UG Technical Services 12UG Technical Services 13UG Corporate Operations	IRPHRA IR	Works Team Bourne Corn Exchange Leisure Capital Program - General Fu Capital Program - General Fu Climate Change Capital Program - General Fu Climate Change Capital Program - General Fu Miscellaneous Property Miscellaneous Property Miscellaneous Property Bourne Special Expense Ares Bourne Special Expense Ares Closed Burial Grounds Closed Burial Forense A Grantham Special Expense A Grantham Speci	586 586 586 586 586 586 586 586 313 313 LEISC 981 981 288 981 312 MISCP BOSEA BOSEA GRISEA GR	Works Team Bourne Corn Exchange Leisure Centre Programme Capital Program - General Fund Repairs And Improvements Team Stamford Arts Centre Grantham Cinema Complex Miscellaneous Property Bourne Recreation Ground Dyke Playing Field Closed Burial Grounds Grantham Council Offices Linchfield Road Playing Field Dysart Park, Grantham Dysart Park, Grantham Dysart Park, Grantham Wyndham Park, Grantham Wyndham Park, Grantham Wyndham Park, Grantham Wyndham Park, Grantham Langtott Playing Field Play Areas & Open Spaces Play Areas & Open Spaces	Specified Works Drainabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Disabled Facilities Grant Specified Works Drainage Works Ground Maint - Main Contract Ground Maint	B303 B303 B303 B303 B303 B303 B303 B303	2101/2021 2101/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 25/01/2021 21/01/2021	434284 434573 435620 435619 435623 435633 435633 43523 43523 435613 435015 435150 431001 434665 434958 434583 435515 434958 4349	Purchase Ledger Invoice	999.00 Revenue 281.50 Revenue 1.437.00 Revenue 1.437.00 Revenue 691.00 Revenue 691.00 Revenue 1.395.00 Capital 1.555.00 Capital 1.555.00 Capital 1.555.00 Capital 1.555.00 Capital 1.555.00 Revenue 1.555.00 Revenue 1.60.00 Revenue	DYNAMICS CLEANERS EMMA BINDER CATERING EMPROCOM COM LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD EMS LIFTS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTAL ESSENTIALS LTD ENVIRONMENTSK LTD	10116634 10116634 10116634 10116634 10116634 10116634 10135652 10135724 10135726 10135726 10135726 10135726 1013670

	32UG Corporate Operations	COROPS	Play Areas & Open Spaces	370 Play Areas & Open Spaces	Responsive Ground Maintenance		14/01/2021	432245	Purchase Ledger Invoice		ENVIRONMENTSK LTD	10136100
South Kesteven District Council 3:		COROPS	Play Areas & Open Spaces	370 Play Areas & Open Spaces	Responsive Ground Maintenance	B402		435376	Purchase Ledger Invoice		ENVIRONMENTSK LTD	10136100
	32UG Corporate Operations	COROPS	Stamford Special Expense Are	STSEA Empingham Road Playing Field	Ground Maint - Main Contract	B350	14/01/2021	434958	Purchase Ledger Invoice	3,666.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 3:	32UG Corporate Operations	COROPS	Stamford Special Expense Are	STSEA Uffington Road Playing Field	Ground Maint - Main Contract	B350	14/01/2021	434958	Purchase Ledger Invoice	6,867.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 33	32UG Leisure	LEISC	Leisure	LEISC Deepings Leisure Centre	Ground Maint - Main Contract	B350	14/01/2021	434958	Purchase Ledger Invoice	3,693.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 33	32UG Leisure	LEISC	Leisure	LEISC Grantham Meres Leisure Centre	Attendants Contract	B400	14/01/2021	434958	Purchase Ledger Invoice	1,272.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 33	32UG Leisure	LEISC	Leisure	LEISC Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	14/01/2021	434958	Purchase Ledger Invoice	3,531.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 3:	32UG Leisure	LEISC	Leisure	LEISC Sports Stadium	Ground Maint - Main Contract	B350	14/01/2021	434958	Purchase Ledger Invoice	8.061.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 3:	32UG Public Protection	PUBPRO	Environmental	ENVIRO Awarded W'Courses & Flood Pre	Ground Maint - Main Contract	B350	14/01/2021	434958	Purchase Ledger Invoice	546.00 Revenue	ENVIRONMENTSK LTD	10136100
	32UG Technical Services	IRPHRA	Hra Grounds Maintenance	582 Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	14/01/2021	434960	Purchase Ledger Invoice	6.438.18 Revenue	ENVIRONMENTSK LTD	10136100
	32UG Technical Services	IRPHRA	Hra Grounds Maintenance	582 Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	14/01/2021	434958	Purchase Ledger Invoice	-,	ENVIRONMENTSK LTD	10136100
	32UG Technical Services	IRPHRA	Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/01/2021	434580	Purchase Ledger Invoice		ENVIRONMENTSK LTD	10136100
		IRPHRA	Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402	08/01/2021	434581	· crement Langua minera	469.70 Revenue	ENVIRONMENTSK LTD	10136100
	32UG Technical Services								Purchase Ledger Invoice			
	32UG Technical Services	IRPHRA	Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/01/2021	434664	Purchase Ledger Invoice		ENVIRONMENTSK LTD	10136100
South Kesteven District Council 3:		IRPHRA	Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance		14/01/2021	434975	Purchase Ledger Invoice		ENVIRONMENTSK LTD	10136100
	32UG Technical Services	IRPHRA	Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance		14/01/2021	434979	Purchase Ledger Invoice		ENVIRONMENTSK LTD	10136100
	32UG Technical Services	IRPHRA	Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/01/2021	434981	Purchase Ledger Invoice	250.80 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 3:	32UG Technical Services	IRPHRA	Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/01/2021	434983	Purchase Ledger Invoice	270.66 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 3:	32UG Technical Services	IRPHRA	Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/01/2021	434984	Purchase Ledger Invoice	270.66 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 33	32UG Technical Services	IRPHRA	Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/01/2021	434982	Purchase Ledger Invoice	815.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 3:	32UG Technical Services	IRPHRA	Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/01/2021	435024	Purchase Ledger Invoice	270.66 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council 3:	32UG Technical Services	IRPHRA	Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/01/2021	435126	Purchase Ledger Invoice	320.80 Revenue	ENVIRONMENTSK I TD	10136100
	32UG Technical Services	IRPHRA	Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/01/2021	435128	Purchase Ledger Invoice	020.00 110101100	ENVIRONMENTSK LTD	10136100
	32UG Technical Services	IDDHDA	Hra Grounds Maintenance	582 Hra Grounds Maintenance	Responsive Ground Maintenance	B402	21/01/2021	435370	Purchase Ledger Invoice	340.80 Revenue	ENVIRONMENTSK LTD	10136100
		COROPS				D312	21/01/2021	435370		350.00 Revenue	F.ON HIGHWAYS LIGHTING	10136100
	32UG Corporate Operations 32UG Corporate Operations	COROPS	Footpath Maint & Lighting Footpath Maint & Lighting		Street Lamps	D312	21/01/2021	435499	Purchase Ledger Invoice		E.ON HIGHWAYS LIGHTING E.ON HIGHWAYS LIGHTING	10100297
				3 3	Street Lamps				Purchase Ledger Invoice			
	32UG Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP Footpath Lighting	Street Lamps	D312	28/01/2021	435725	Purchase Ledger Invoice	250.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
	32UG Finance	FINSER	Treasury Management	293 Treasury Management	Consultant'S Fees	D605	28/01/2021	435450	Purchase Ledger Invoice	2,000.00 Revenue	FOCUS ON BANKING	10135925
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	14/01/2021	435096	Purchase Ledger Invoice	35,720.51 Capital	Fortem Solutions Ltd	10130877
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	14/01/2021	435157	Purchase Ledger Invoice	10).20100 0 upitel	Fortem Solutions Ltd	10130877
South Kesteven District Council 3:	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581 Repairs And Improvements Team	Premises Maintenance	B100	14/01/2021	435158	Purchase Ledger Invoice	11,683.45 Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council 3:	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581 Repairs And Improvements Team	Premises Maintenance	B100	14/01/2021	435160	Purchase Ledger Invoice	437.50 Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council 33	32UG Technical Services	IRPHRA	Repairs And Improvements To	581 Repairs And Improvements Team	Premises Maintenance	B100	14/01/2021	435162	Purchase Ledger Invoice	14,470.26 Revenue	Fortem Solutions Ltd	10130877
South Kesteven District Council 3:		IRPHRA	Repairs And Improvements To	581 Repairs And Improvements Team			14/01/2021	435164	Purchase Ledger Invoice		Fortem Solutions Ltd	10130877
South Kesteven District Council 3:	32UG Technical Services	IRPHRA	Repairs And Improvements Te	581 Repairs And Improvements Team		B303	14/01/2021	435165	Purchase Ledger Invoice	592.74 Revenue	Fortem Solutions Ltd	10130877
	32UG Technical Services	IRPHRA	Repairs And Improvements To	581 Repairs And Improvements Team		B303	14/01/2021	435166	Purchase Ledger Invoice	10,000.00 Revenue	Fortem Solutions Ltd	10130877
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	28/01/2021	435689	Purchase Ledger Invoice	12,575.62 Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	28/01/2021	435690	Purchase Ledger Invoice	1,826.03 Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
	32UG Street Scene	STRSCF	Waste & Recycling	WASRE Refuse & Recycling	Other Equipment	D313	08/01/2021	434007		464.20 Revenue	FUEL TEK LTD	10115916
	32UG Leisure	LFISC	Leisure	LEISC Deepings Leisure Centre	Premises Maintenance	B100	21/01/2021	435405	Purchase Ledger Invoice Purchase Ledger Invoice	720.00 Revenue	FUTURE ENERGY PERFORMANCE	10113916
	32UG Assets & Estates	ASTEST	Miscellaneous Property	MISCP St Martin'S Park, Stamford	Gas	B451	08/01/2021	434075	Purchase Ledger Invoice	1,631.93 Revenue	GAZPROM ENERGY	10136577
South Kesteven District Council 3:		ASTEST		MISCP St Martin'S Park, Stamford	Gas	B451		434076	Purchase Ledger Invoice		GAZPROM ENERGY	10136577
	32UG Leisure	LEISC	Leisure	LEISC Leisure Centre Programme	It Sw Traditional	D654		434565	Purchase Ledger Invoice	43,924.00 Revenue	Gladstone MRM Ltd	10138035
	32UG Leisure	LEISC	Leisure	LEISC Leisure Centre Programme	Miscellaneous Fees	D614	08/01/2021	434411	Purchase Ledger Invoice	2,358.00 Revenue	Gladstone MRM Ltd	10138035
South Kesteven District Council 3:	32UG Leisure	LEISC	Leisure	LEISC Leisure Centre Programme	Other Equipment	D313	08/01/2021	434412	Purchase Ledger Invoice	735.00 Revenue	Gladstone MRM Ltd	10138035
South Kesteven District Council 3:	32UG Street Scene	STRSCE	Street Scene	STRET Street Cleansing	Other Equipment	D313	14/01/2021	435048	Purchase Ledger Invoice	331.00 Revenue	GRAFFITI REMOVAL LTD	10131483
South Kesteven District Council 33	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	21/01/2021	435468	Purchase Ledger Invoice	485.00 Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council 33	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	0.1=0						
	32UG Capital Programme - Hra					G150	21/01/2021	435477	Purchase Ledger Invoice	915.00 Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
		980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150		435477 435478	Purchase Ledger Invoice Purchase Ledger Invoice		GRAHAM HOLMES ASTRASEAL LTD  GRAHAM HOLMES ASTRASEAL LTD	10130150 10130150
			Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	21/01/2021	435478	Purchase Ledger Invoice	485.00 Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
	32UG Capital Programme - Hra	980	Capital Programme - Hra Capital Programme - Hra	980 Capital Programme - Hra 980 Capital Programme - Hra	Main Contract	G150 G150	21/01/2021 21/01/2021	435478 435479	Purchase Ledger Invoice Purchase Ledger Invoice	485.00 Capital 540.00 Capital	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD	10130150 10130150
South Kesteven District Council 3:	32UG Capital Programme - Hra 32UG Capital Programme - Hra	980 980	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra	Main Contract Main Contract	G150 G150 G150	21/01/2021 21/01/2021 21/01/2021	435478 435479 435480	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	485.00 Capital 540.00 Capital 540.00 Capital	GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD	10130150 10130150 10130150
South Kesteven District Council 3: South Kesteven District Council 3:	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra	980 980 980	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	980 Capital Programme - Hra	Main Contract Main Contract Main Contract	G150 G150 G150 G150	21/01/2021 21/01/2021 21/01/2021 21/01/2021	435478 435479 435480 435481	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	485.00 Capital 540.00 Capital 540.00 Capital 495.00 Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150 10130150 10130150 10130150
South Kesteven District Council 3: South Kesteven District Council 3: South Kesteven District Council 3:	32UG Capital Programme - Hra 32UG Corporate Operations	980 980 980 COROPS	Capital Programme - Hra Community Fund	980 Capital Programme - Hra 155 Community Fund	Main Contract  Main Contract  Main Contract  Grants & Contributions	G150 G150 G150 G150 D750	21/01/2021 21/01/2021 21/01/2021 21/01/2021 14/01/2021	435478 435479 435480 435481 435147	Purchase Ledger Invoice	485.00 Capital 540.00 Capital 540.00 Capital 495.00 Capital 495.00 Capital 1,500.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CARNIVAL & EVENTS	10130150 10130150 10130150 10130150 10123196
South Kesteven District Council 3: South Kesteven District Council 3: South Kesteven District Council 3: South Kesteven District Council 3:	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Corporate Operations	980 980 980 COROPS COROPS	Capital Programme - Hra Community Fund Car Parks	980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 980 Capital Programme - Hra 155 Community Fund CARPK Welham St M-Storey Car Park	Main Contract Main Contract Main Contract Grants & Contributions Premises Maintenance	G150 G150 G150 G150 D750 B100	21/01/2021 21/01/2021 21/01/2021 21/01/2021 14/01/2021 14/01/2021	435478 435479 435480 435481 435147 434641	Purchase Ledger Invoice	485.00 Capital 540.00 Capital 540.00 Capital 540.00 Capital 495.00 Capital 1,500.00 Revenue 409.23 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CARNIVAL & EVENTS GRANTHAM ENGINEERING LTD	10130150 10130150 10130150 10130150 10130150 10123196 10100295
South Kesteven District Council 3: South Kesteven District Council 3: South Kesteven District Council 3: South Kesteven District Council 3: South Kesteven District Council 3:	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations	980 980 980 COROPS COROPS	Capital Programme - Hra Community Fund Car Parks Grantham Special Expense A	980 Capital Programme - Hra 155 Community Fund CARPK Weham St M-Storey Car Park GRSEA Christmas Illuminations	Main Contract Main Contract Main Contract Grants & Contributions Premises Maintenance Installation & Removal	G150 G150 G150 G150 D750 B100 D316	21/01/2021 21/01/2021 21/01/2021 21/01/2021 14/01/2021 14/01/2021 08/01/2021	435478 435479 435480 435481 435147 434641 434642	Purchase Ledger Invoice	485.00 Capital 540.00 Capital 540.00 Capital 495.00 Capital 4,500.00 Revenue 4,09.23 Revenue 4,848.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CARNIVAL & EVENTS GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD	10130150 10130150 10130150 10130150 10130150 10123196 10100295 10100295
South Kesteven District Council 3: South Kesteven District Council 3:	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations	980 980 980 COROPS COROPS COROPS	Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Community Fund Car Parks Grantham Special Expense A Play Areas & Open Spaces	980 Capital Programme - Hra 155 Community Fund CARPK Welham St M-Storey Car Park GRSEA Christmas Illuminations 370 Play Areas & Open Spaces	Main Contract Main Contract Main Contract Main Contract Grants & Contributions Premises Maintenance Installation & Removal Premises Maintenance	G150 G150 G150 G150 D750 B100 D316 B100	21/01/2021 21/01/2021 21/01/2021 21/01/2021 14/01/2021 14/01/2021 08/01/2021 14/01/2021	435478 435479 435480 435481 435147 434641 434642 434640	Purchase Ledger Invoice	485.00 Capital 540.00 Capital 540.00 Capital 495.00 Capital 495.00 Capital 1,500.00 Revenue 409.23 Revenue 4,848.00 Revenue 601.90 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CARNIVAL & EVENTS GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD GRANTHAM ENGINEERING LTD	10130150 10130150 10130150 10130150 10130150 10123196 10100295 10100295
South Kesteven District Council 3: South Kesteven District Council 3:	23UG Capital Programme - Hra 23UG Capital Programme - Hra 23UG Capital Programme - Hra 23UG Coprola Programme - Hra 23UG Corporate Operations 23UG Corporate Operations 32UG Leisure	980 980 980 COROPS COROPS COROPS LEISC	Capital Programme - Hra Community Fund Car Parks Grantham Special Expense A Play Areas & Open Spaces Leisure	980 Capital Programme - Hra 155 Community Fund CARPK Weham St M-Storey Car Park GRSEA Christmas Illuminations 70 Pilay Areas & Open Spaces LEISC Grantham Meres Leisure Centre	Main Contract Main Contract Main Contract Main Contract Grants & Contributions Premises Maintenance Installation & Removal Premises Maintenance Other Miscellaneous Plant	G150 G150 G150 G150 D750 B100 D316 B100 B253	21/01/2021 21/01/2021 21/01/2021 21/01/2021 14/01/2021 14/01/2021 08/01/2021 14/01/2021 08/01/2021	435478 435479 435480 435481 435147 434641 434642 434640 434644	Purchase Ledger Invoice	485.00 Capital 540.00 Capital 540.00 Capital 495.00 Capital 495.00 Capital 1,500.00 Revenue 409.23 Revenue 4,848.00 Revenue 601.90 Revenue 516.63 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD	10130150 10130150 10130150 10130150 10130150 10123196 10100295 10100295 10100295
South Kesteven District Council 3: South Kesteven D	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Coporate Programme - Hra 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Ceptest Operations 32UG Coporate Operations 32UG Cost Operations 32UG Cost Operations 32UG Street Scene	980 980 980 COROPS COROPS COROPS COROPS LEISC STRSCE	Capital Programme - Hra Cammunity Fund Car Parks Grantham Special Expense A Play Areas & Open Spaces Leisure Toilets	980 Capital Programme - Hra 155 Community Fund CARPK Weham St M-Storey Car Park GRSEA Christmas Illuminations 370 Play Areas & Open Spaces LEISC Grantham Meres Leisure Centre TOILE Abbey Gardens Tolets	Main Contract Main Contract Main Contract Main Contract Grants & Contributions Premises Maintenance Installation & Removal Premises Maintenance Other Miscellaneous Plant Premises Maintenance	G150 G150 G150 G150 D750 B100 D316 B100 B253 B100	21/01/2021 21/01/2021 21/01/2021 21/01/2021 11/01/2021 14/01/2021 08/01/2021 14/01/2021 08/01/2021 14/01/2021	435478 435479 435480 435481 435147 434641 434642 434640 434644 434643	Purchase Ledger Invoice	485.00 Capital 540.00 Capital 540.00 Capital 495.00 Capital 495.00 Revenue 4,848.00 Revenue 601.90 Revenue 516.63 Revenue 333.41 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CARNIVAL & EVENTS GRANTHAM ENGINEERING LTD	10130150 10130150 10130150 10130150 10130150 10123196 10100295 10100295 10100295 10100295
South Kesteven District Council 3:	32UG         Capital Programme - Hra           32UG         Capital Programme - Hra           32UG         Capital Programme - Hra           32UG         Corporate Operations           32UG         Corporate Operations           32UG         Corporate Operations           32UG         Leisure           32UG         Leisure           32UG         Street Scene           32UG         Housing Services	980 980 980 COROPS COROPS COROPS COROPS LEISC STRSCE HOSING	Capital Programme - Hra Community Fund Car Parks Grantham Special Expense A Play Areas & Open Spaces Leisure Toilets Homelessness	980 Capital Programme - Hra 155 Community Fund CARPK Weham St M-Storey Car Park GRSEA Christmas Illuminations 370 Play Areas & Open Spaces LEISC Grantham Meres Leisure Centre TOILE Abbey Gardens Toilets Homelessness	Main Contract Main Contract Main Contract Main Contract Grants & Contributions Premises Maintenance Installation & Removal Premises Maintenance Other Miscellaneous Plant Premises Maintenance General Prevention	G150 G150 G150 G150 D750 B100 D316 B100 B253 B100 D830	21/01/2021 21/01/2021 21/01/2021 21/01/2021 14/01/2021 14/01/2021 08/01/2021 08/01/2021 14/01/2021 08/01/2021	435478 435479 435480 435481 435147 434641 434642 434640 434644 434643 434758	Purchase Ledger Invoice	485.00 Capital 540.00 Capital 540.00 Capital 495.00 Capital 1,500.00 Revenue 409.23 Revenue 4,848.00 Revenue 516.63 Revenue 533.41 Revenue 2,000.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CARNIVAL & EVENTS GRANTHAM ENGINEERING LTD	10130150 10130150 10130150 10130150 10130150 10123196 10100295 10100295 10100295 10100295 10100295 10100295
South Kesteven District Council 3:	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Coporate Programme - Hra 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Ceptest Operations 32UG Coporate Operations 32UG Cost Operations 32UG Cost Operations 32UG Street Scene	980 980 980 COROPS COROPS COROPS COROPS LEISC STRSCE	Capital Programme - Hra Cammunity Fund Car Parks Grantham Special Expense A Play Areas & Open Spaces Leisure Toilets	980 Capital Programme - Hra 155 Community Fund CARPK Weham St M-Storey Car Park GRSEA Christmas Illuminations 370 Play Areas & Open Spaces LEISC Grantham Meres Leisure Centre TOILE Abbey Gardens Tolets	Main Contract Main Contract Main Contract Main Contract Grants & Contributions Premises Maintenance Installation & Removal Premises Maintenance Other Miscellaneous Plant Premises Maintenance	G150 G150 G150 G150 D750 B100 D316 B100 B253 B100	21/01/2021 21/01/2021 21/01/2021 21/01/2021 11/01/2021 14/01/2021 08/01/2021 14/01/2021 08/01/2021 14/01/2021	435478 435479 435480 435481 435147 434641 434642 434640 434644 434643	Purchase Ledger Invoice	485.00 Capital 540.00 Capital 540.00 Capital 495.00 Capital 495.00 Revenue 4,848.00 Revenue 601.90 Revenue 516.63 Revenue 333.41 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CARNIVAL & EVENTS GRANTHAM ENGINEERING LTD	10130150 10130150 10130150 10130150 10130150 10123196 10100295 10100295 10100295 10100295
South Kesteven District Council 3:	32UG Capital Programme - Hra 32UG Coprorate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Street Scene 32UG Leisure 32UG Idea Street Scene 32UG Street Scene	980 980 980 COROPS COROPS COROPS COROPS LEISC STRSCE HOSING	Capital Programme - Hra Community Fund Car Parks Grantham Special Expense A Play Areas & Open Spaces Leisure Toilets Homelessness	980 Capital Programme - Hra 155 Community Fund CARPK Weham St M-Storey Car Park GRSEA Christmas Illuminations 370 Play Areas & Open Spaces LEISC Grantham Meres Leisure Centre TOILE Abbey Gardens Toilets Homelessness	Main Contract Main Contract Main Contract Main Contract Grants & Contributions Premises Maintenance Installation & Removal Premises Maintenance Other Miscellaneous Plant Premises Maintenance General Prevention	G150 G150 G150 G150 D750 B100 D316 B100 B253 B100 D830	21/01/2021 21/01/2021 21/01/2021 21/01/2021 14/01/2021 14/01/2021 08/01/2021 08/01/2021 14/01/2021 08/01/2021	435478 435479 435480 435481 435147 434641 434642 434640 434644 434643 434758	Purchase Ledger Invoice	485.00 Capital 540.00 Capital 540.00 Capital 495.00 Capital 1,500.00 Revenue 409.23 Revenue 4,848.00 Revenue 516.63 Revenue 533.41 Revenue 2,000.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CARNIVAL & EVENTS GRANTHAM ENGINEERING LTD	10130150 10130150 10130150 10130150 10130150 10123196 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295
South Kesteven District Council 3: South Kesteven D	32UG Capital Programme - Hra 32UG Coprorate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Street Scene 32UG Leisure 32UG Idea Street Scene 32UG Street Scene	980 980 980 COROPS COROPS COROPS COROPS LEISC STRSCE HOSING STRSCE	Capital Programme - Hra Community Fund Car Parks Grantham Special Expense A Play Areas & Open Spaces Leisure Toilets Waste & Recycling	980 Capital Programme - Hra 155 Community Fund 155 Community Fund CARPK Weham St M-Storey Car Park GRSEA Christmas Illuminations 370 Play Areas & Open Spaces LEISC Grantham Meres Leisure Centre TOILE Abbey Gardens Toilets WASRE Vehicle Maintenance Workshop	Main Contract Main Contract Main Contract Main Contract Grants & Contributions Premises Maintenance Installation & Removal Premises Maintenance Other Miscellaneous Plant Premises Maintenance General Prevention External Vehicle Repairs Staff Adventising	G150 G150 G150 G150 D750 B100 D316 B100 B253 B100 D830 D217	21/01/2021 21/01/2021 21/01/2021 21/01/2021 14/01/2021 14/01/2021 08/01/2021 08/01/2021 14/01/2021 08/01/2021 28/01/2021	435478 435479 435480 435481 435147 434641 434642 434640 434644 434643 434758 435597	Purchase Ledger Invoice	485.00 Capital 540.00 Capital 540.00 Capital 495.00 Capital 495.00 Capital 1,500.00 Revenue 4,848.00 Revenue 4,848.00 Revenue 601.90 Revenue 333.41 Revenue 2,000.00 Revenue 829.60 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM GRANIVAL & EVENTS GRANTHAM ENGINEERING LTD GRANTHAM HOSINEERING LTD GRANTHAM FOR STRAY CONCERN GRANTHAM POVERTY CONCERN GRANTHAM THUCK SERVICES LTD	10130150 10130150 10130150 10130150 10130150 10123196 10100295 10100295 10100295 10100295 10100295 10100295 10100295
South Kesteven District Council 3:	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Coprorate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Street Scene 32UG Estreet Scene 32UG Estreet Scene 32UG Street Scene 32UG Housing Services	980 980 980 COROPS COROPS COROPS COROPS LEISC STRSCE HOSING STRSCE HUMRES	Capital Programme - Hra Carbital Septicial Expense A Play Areas & Open Spaces Leisure Toilets Homelessness Waste & Recycling Indirect Employee Expenses Ict Services	980 Capital Programme - Hra 155 Community Fund CARPK Weham St M-Storey Car Park GRSEA Christmas Illuminations 370 Play Areas & Open Spaces LEISC Grantham Meres Leisure Centre TOILE Abbey Gardens Tolets FORE Vehicle Maintenance Workshop 162 Homelessness WASRE Vehicle Maintenance Workshop 161 Information Management	Main Contract Main Contract Main Contract Main Contract Grants & Contributions Premises Maintenance Installation & Removal Premises Maintenance Other Miscellaneous Plant Premises Maintenance General Prevention External Vehicle Repairs	G150 G150 G150 G150 D750 B100 D316 B100 B253 B100 D830 D217 A258	21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 14/01/2021 14/01/2021 08/01/2021 14/01/2021 08/01/2021 28/01/2021 28/01/2021 28/01/2021	435478 435479 435480 435481 435147 434641 434642 434640 434644 434643 434758 435597 433332	Purchase Ledger Invoice	485.00 Capital 540.00 Capital 540.00 Capital 495.00 Capital 1.500.00 Revenue 4,94.30 Revenue 601.90 Revenue 516.63 Revenue 516.63 Revenue 2,000.00 Revenue 2,000.00 Revenue 1,497.50 Revenue 1,497.50 Revenue 1,497.50 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CARNIVAL & EVENTS GRANTHAM ENGINEERING LTD GRANTHAM FORINEERING LTD GRANTHAM FORINEERING LTD GRANTHAM TRUINEERING LTD HAVMANEERING THE TOTAL T	10130150 10130150 10130150 10130150 10130150 10123196 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295
South Kesteven District Council 3:	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Coprose Programme - Hra 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Ceryorate Operations 32UG Street Scene 32UG Housing Services 32UG Human Resources	980 980 980 COROPS COROPS COROPS LEISC STRSCE HOSING STRSCE HUMRES ODCHNG	Capital Programme - Hra Cambran - Hra Capital Programme - Hra Cambran - Hra Cambra	980 Capital Programme - Hra 155 Community Fund CARPK Weham St M-Storey Car Park GRSEA Christmas Illuminations 370 Play Areas & Open Spaces LEISC Grantham Meres Leisure Centre TOILE Abbey Gardens Tolets FORE Vehicle Maintenance Workshop 162 Homelessness WASRE Vehicle Maintenance Workshop 161 Information Management	Main Contract Main Contract Main Contract Main Contract Grants & Contributions Premises Maintenance Installation & Removal Premises Maintenance Other Miscellaneous Plant Premises Maintenance General Prevention External Vehicle Repairs Staff Advertising Casual Payments - Agency	G150 G150 G150 G150 D750 B100 D316 B100 B253 B100 D830 D217 A258 A200	21/01/2021 21/01/2021 21/01/2021 21/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 08/01/2021 14/01/2021 08/01/2021 28/01/2021 28/01/2021	435478 435479 435480 435481 435481 435481 434641 434642 434640 434644 434643 434758 43559 43559	Purchase Ledger Invoice	485.00 Capital 540.00 Capital 540.00 Capital 495.00 Capital 1.500.00 Revenue 4,94.30 Revenue 601.90 Revenue 516.63 Revenue 516.63 Revenue 2,000.00 Revenue 2,000.00 Revenue 1,497.50 Revenue 1,497.50 Revenue 1,497.50 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD GRANTHAM TOVERTY CONCERN GRANTHAM POVERTY CONCERN GRANTHAM TRUCK SERVICES LTD HAYMARKET MEDIA GROUP HAYS SPECIALIST RECRUITMENT LTD	10130150 10130150 10130150 10130150 10130150 10123196 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295
South Kesteven District Council 3:	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Coprose Programme - Hra 32UG Corporate Operations 32UG Street Scene 32UG Housing Services 32UG Human Resources 32UG Human Resources 32UG Human Resources 32UG Revenues & Benefits	980 980 980 980 980 COROPS COROPS COROPS LEISC STRSCE HOSING STRSCE HUMRES ODCHNG HUMRES REVBEN	Capital Programme - Hra Community Fund Car Parks Grantham Special Expense A Play Areas & Open Spaces Leisure Toilets Homelessness Waste & Recycling Indirect Employee Expenses Icl Services Indirect Employee Expenses Revenue Services	980 Capital Programme - Hra 155 Community Fund CARPK Welham St M-Storey Car Park GRSEA Christmas Illuminations 370 Play Areas & Open Spaces LEISC Grantham Meres Leisure Centre TOILE Abbey Gardens Tolets 652 Homelessness WASRE Vehicle Maintenance Workshop Indirect Employee Expenses INFOMG Information Management 856 Indirect Employee Expenses InFOMG CT ax Admin & Enforcement	Main Contract Main Contract Main Contract Main Contract Grants & Contributions Premises Maintenance Installation & Removal Premises Maintenance Other Miscellaneous Plant Premises Maintenance General Prevention External Vehicle Repairs Staff Adventising Casual Payments - Agency Medical Consultations Court Costs	G150 G150 G150 G150 D750 B100 D316 B100 B253 B100 D830 D217 A258 A200 A259 D606	21/01/2021 21/01/2021 21/01/2021 21/01/2021 14/01/2021 14/01/2021 14/01/2021 08/01/2021 14/01/2021 08/01/2021 28/01/2021 28/01/2021 28/01/2021 14/01/2021 21/01/2021 21/01/2021	435478 435479 435480 435481 435147 434641 434642 434644 434643 434758 4345597 433332 4336598 435098	Purchase Ledger Invoice	485.00 Capital 540.00 Capital 540.00 Capital 495.00 Capital 495.00 Capital 1,500.00 Revenue 409.23 Revenue 409.23 Revenue 561.63 Revenue 516.63 Revenue 516.63 Revenue 2000.00 Revenue 229.60 Revenue 1,497.50 Revenue 7,228.20 Revenue 7,228.20 Revenue 669.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CARNIVAL & EVENTS GRANTHAM ENGINEERING LTD GRANTHAM TRUCK SERVICES LTD HAYBARER THE MEDIA GROUP HAYS SPECIALIST RECRUITMENT LTD HEALTH MANAGEMENT LTD	10130150 10130150 10130150 10130150 10130150 10130150 10102295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10101469 10101469 10101469 10101469 10102690 101000267
South Kesteven District Council 3:	32UG Capital Programme - Hra 32UG Coprorate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Elesiver 32UG Elesiver 32UG Hesser 32UG Housing Services 32UG Street Scene 32UG Street Scene 32UG Human Resources 32UG Ot Achange 32UG Human Resources 32UG Human Resources 32UG Grevenues Benefits	980 980 980 980 COROPS COROPS COROPS COROPS LEISC HOSING STRSCE HUMRES DOCHNG HUMRES REVBEN IRPHRA	Capital Programme - Hra Carbital Programme - Hra Carbital Programme - Hra Carbital Programme - Hra Carbital Expense A Play Areas & Open Spaces Leisure Toilets Homelessness Waste & Recycling Indirect Employee Expenses Indirect Employee Expenses Indirect Employee Expenses Revenue Services Works Team	980 Capital Programme - Hra 155 Community Fund 155 Community Fund 155 Community Fund 156 Capital Programme - Hra 157 Capital Programme - Hra 158 Capital Programme - Hra 1	Main Contract Main Contract Main Contract Main Contract Grants & Contributions Premises Maintenance Installation & Removal Premises Maintenance Other Miscelaneous Plant Premises Maintenance General Prevention External Vehicle Repairs Staff Advertising Casual Payments - Agency Medical Consultations Court Costs Materials	G150 G150 G150 G150 D750 B100 D316 B100 B253 B100 D830 D217 A258 A200 A259 D606	21/01/2021 21/01/2021 21/01/2021 21/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 08/01/2021 14/01/2021 08/01/2021 28/01/2021 24/01/2021 14/01/2021 08/01/2021 08/01/2021	435478 435479 435480 435481 435481 435481 435481 434642 434644 434643 434643 434758 434595 43598 43598 43598 43598 43598	Purchase Ledger Invoice	485.00 Capital 540.00 Capital 540.00 Capital 495.00 Capital 1,500.00 Revenue 4,848.00 Revenue 6,01.90 Revenue 516.63 Revenue 333.41 Revenue 2,000.00 Revenue 829.60 Revenue 1,497.50 Revenue 1,497.50 Revenue 7,228.20 Revenue 278.00 Revenue 278.00 Revenue 335.55 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD GRANTHAM THOUSETY CONCERN GRANTHAM THOUSETY THOUSE THOUSETY THOUSE	10130150 10130150 10130150 10130150 10130150 10102395 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100469 10101469 10101469 10101469 101000067
South Kesteven District Council 3:	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Coporate Programme - Hra 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Every 32UG Esture 32UG Street Scene 32UG Housing Services 32UG Human Resources 32UG Human Resources 32UG Revenues & Benefits 32UG Revenues & Benefits 32UG Technical Services	980 980 980 980 980 COROPS COROPS COROPS LEISC STRSCE HUMRES DOCHNG HUMRES IRPHRA	Capital Programme - Hra Community Fund Car Parks Grantham Special Expense A Play Areas & Open Spaces Leisure Homelessness Waste & Recycling Indirect Employee Expenses Ict Services Indirect Employee Expenses Ict Services Morks Team Works Team	980 Capital Programme - Hra 155 Community Fund CARPK Weham St M-Storey Car Park GRSEA Christmas illuminations 370 Play Areas & Open Spaces LEISC Grantham Meres Leisure Centre TOILE Abbey Gardnen Follets 652 Homelessness WASRE Vehicle Maintenance Workshop Information Management Information Management 1856 Indirect Employee Expenses REVENU CTax Admin & Enforcement 586 Works Team	Main Contract Main Contract Main Contract Main Contract Grants & Contributions Premises Maintenance Installation & Removal Premises Maintenance Other Miscellaneous Plant Premises Maintenance General Prevention External Vehicle Repairs Staff Advertising Casual Payments - Agency Medical Consultations Court Costs Materials Materials	G150 G150 G150 G150 D750 B100 D316 B100 B253 B100 D830 D217 A258 A200 A259 D606 D407	21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 08/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 08/01/2021 21/01/2021 08/01/2021 08/01/2021 08/01/2021	435478 435479 435480 435481 435481 435481 435481 434642 434643 434643 434643 434788 435597 433639 43598 43598 435682 434651	Purchase Ledger Invoice	485.00 Capital 540.00 Capital 540.00 Capital 495.00 Capital 495.00 Capital 1,500.00 Revenue 409.23 Revenue 409.23 Revenue 516.63 Revenue 516.63 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 6,000 Revenue 7,228.20 Revenue 6,000 Revenue 6,000 Revenue 6,000 Revenue 3,000 Revenue 6,000 Revenue 3,000 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CARNIVAL & EVENTS GRANTHAM ENGINEERING LTD GRANTHAM PROJINEERING LTD GRANTHAM PROJINEERING LTD GRANTHAM TRUGK SERVICES LTD HAYAMARKET MEDIA GROUP HAYS SPECIALIST RECRUITMENT LTD HEALTH MANAGEMENT LTD HEALTH HOLD GROUP HAYS SPECIALIST RECRUITMENT LTD HEALTH MANAGEMENT LTD HMCTS HOWDENS JOINERY LTD	10130150 10130150 10130150 10130150 10130150 10123196 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10101409 10101409 10101409 10126990 10000267 10100007
South Kesteven District Council 3:	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Coprorate Operations 32UG Corporate Operations 32UG Street Scene 32UG Essure 32UG Essure 32UG Street Scene 32UG Street Scene 32UG Human Resources 32UG Ot A Change 32UG Ot A Change 32UG Technical Services 32UG Technical Services 32UG Technical Services	980 980 980 980 980 980 COROPS COROPS COROPS LEISC HOSING STRSCE HUMRES ODCHNG HUMRES REVBEN IRPHRA IRPHRA	Capital Programme - Hra Community Fund Car Parks Grantham Special Expense A Play Areas & Open Spaces Leisure Homelessness Waste & Recycling Indirect Employee Expenses Ict Services Indirect Employee Expenses Ict Services Works Team Works Team Works Team	980 Capital Programme - Hra 155 Community Fund 156 Carantham Meres Leisure Centre 150 Grantham Meres Leisure Centre 150 Homelessness 155 Wahre Stephenessen 156 Which Management 156 Indirect Employee Expenses 156 Indirect Employee Expenses 156 Indirect Employee Expenses 156 Works Team 156 Works Team 156 Works Team 157 Works Team 157 Carantham Senforcement 158 Works Team 158 Works Team 158 Works Team	Main Contract Main Contract Main Contract Main Contract Grants & Contributions Premises Maintenance Installation & Removal Premises Maintenance Other Miscellaneous Plant Premises Maintenance General Prevention External Vehicle Repairs Staff Advertising Casual Payments - Agency Medical Consultations Court Costs Materials Materials Materials	G150 G150 G150 G150 D750 B100 D316 B100 B253 B100 D217 A258 A200 A259 D606 D407	21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 14/01/2021 14/01/2021 08/01/2021 14/01/2021 08/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021	435478 435479 435480 435480 435481 435481 435481 434642 434643 434643 434643 434643 434597 433332 433659 43598 435	Purchase Ledger Invoice	485.00 Capital 540.00 Capital 540.00 Capital 495.00 Capital 495.00 Capital 1,500.00 Revenue 4,848.00 Revenue 516.63 Revenue 516.63 Revenue 2,000.00 Revenue 229.60 Revenue 7278.00 Revenue 728.20 Revenue 728.00 Revenue 335.55 Revenue 331.38 Revenue 311.38 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM EARNIVAL & EVENTS GRANTHAM ENGINEERING LTD GRANTHAM TRUINEERING LTD GRANTHAM TRUINEERING LTD GRANTHAM TRUINEERING LTD HAYMARKET MEDIA GROUP HAYS SPECIALIST RECRUITMENT LTD HEALTH MANAGEMENT LTD HEALTH MANAGEMENT LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD	10130150 10130150 10130150 10130150 10130150 101030150 10100295 10100007 10100007
South Kesteven District Council 3:	32UG Capital Programme - Hra 32UG Corporate Poperations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Leisure 32UG Street Scene 32UG Housing Services 32UG Human Resources 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services	980 980 980 COROPS COROPS COROPS LEISC STRSCE HOSING STRSCE HUMRES DCHNG IRPHRA IRPHRA STRSCE	Capital Programme - Hra Carbital Expense A Des Appears - Programme - Hra Des Appears - Programme - Progr	980 Capital Programme - Hra 155 Community Fund CARPK Welham St M-Storey Car Park GRSEA Christmas Illuminations 370 Play Areas & Open Spaces LEISC Grantham Meres Leisure Centre TOILE Abbey Gardens Tolets WASRE Vehicle Maintenance Workshop 866 Indirect Employee Expenses INFOMG Information Management 1856 Indirect Employee Expenses REVENU C Tax Admin & Enforcement 586 Works Team 586 Works Team 586 Works Team VASRE Vehicle Maintenance Workshop Vender Management Vender Managem	Main Contract Main Contract Main Contract Main Contract Main Contract Grants & Contributions Premises Maintenance Installation & Removal Premises Maintenance Other Miscellaneous Plant Premises Maintenance General Prevention External Vehicle Repairs Staff Advertising Casual Payments - Agency Medical Consultations Court Costs Materials Materials Materials Consumable Materials (Vehicle)	G150 G150 G150 G150 D750 B100 D316 B100 B253 B100 D830 D217 A258 A200 A259 D606 D407 D407	21/01/2021 21/01/2021 21/01/2021 21/01/2021 11/01/2021 11/01/2021 11/01/2021 11/01/2021 11/01/2021 08/01/2021 11/01/2021 08/01/2021 11/01/2021 08/01/2021 21/01/2021 08/01/2021 11/01/2021 08/01/2021 11/01/2021 08/01/2021 11/01/2021 08/01/2021 11/01/2021 08/01/2021	435478 435479 435480 435481 435481 435481 434642 434642 434644 434643 434758 435597 435098 435098 435098 435482 434655 434661 434936	Purchase Ledger Invoice	485.00 Capital 540.00 Capital 540.00 Capital 495.00 Capital 495.00 Capital 1,500.00 Revenue 4,848.00 Revenue 601.90 Revenue 516.63 Revenue 333.41 Revenue 2,000.00 Revenue 829.60 Revenue 1,497.50 Revenue 1,497.50 Revenue 278.00 Revenue 278.00 Revenue 335.58 Revenue 311.38 Revenue 311.38 Revenue 311.38 Revenue 513.36 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD GRANTHAM THOUSERING LTD GRANTHAM THOUSERING LTD GRANTHAM THOUSERING LTD HAYMARKET MEDIA GROUP HAYS SPECIALIST RECRUITMENT LTD HEALTH MANAGEMENT LTD HHOUTENS JOINERY LTD HOWDENS JOINERY LTD HAY BALING LTD TIA AUTOSMART	10130150 10130150 10130150 10130150 10130150 1010295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100007 10100007 10100007 10100007
South Kesteven District Council 3:	32UG Capital Programme - Hra 32UG Corporate Poperations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Leisure 32UG Isreet Scene 32UG Housing Services 32UG Human Resources 32UG Human Resources 32UG Revenues & Benefits 32UG Revenues & Benefits 32UG Technical Services	980 980 980 COROPS COROPS COROPS COROPS LEISC STRSCE HOMRES ODCHNG HUMRES REVBEN IRPHRA IRPHRA IRPHRA STRSCE STRSCE	Capital Programme - Hra Community Jund Car Parks Grantham Special Expense A Play Areas & Open Spaces Leisure Toilets Homelessness Waste & Recycling Indirect Employee Expenses Icl Services Indirect Employee Expenses Revenue Services Works Team Works Team Works Team Works Team Waste & Recycling Waste & Recycling	980 Capital Programme - Hra 155 Community Fund CARPK Welham St M-Storey Car Park GRSEA Christmas Illuminations 370 Play Areas & Open Spaces LEISC Grantham Meres Leisure Centre TOLE Abbey Gardens Tolets 652 Homelessness WASRE Vehicle Maintenance Workshop Information Management Information Management Information Management S66 Information Management Information Management Information Management S66 Works Team WASRE Vehicle Maintenance Workshop S68 Works Team Vands Works Team Vands Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop	Main Contract Main Contract Main Contract Main Contract Grants & Contributions Fremises Maintenance Installation & Removal Fremises Maintenance Other Miscellaneous Plant Fremises Maintenance Other Miscellaneous Plant Fremises Maintenance General Prevention External Vehicle Repairs Staff Adversising Casual Payments - Agency Medical Consultations Court Costs Materials Materials Materials Materials Consumable Materials (Vehicle) Consumable Materials (Vehicle)	G150 G150 G150 G150 G150 D750 B100 D316 B100 B253 B100 D830 D217 A258 A200 D407 D407 D407 D407 D405	21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 08/01/2021 14/01/2021 08/01/2021 14/01/2021 08/01/2021 14/01/2021 08/01/2021 14/01/2021 08/01/2021 14/01/2021 08/01/2021 08/01/2021 08/01/2021 08/01/2021 08/01/2021 08/01/2021	435478 435479 435480 435480 435481 435481 434641 434642 434644 434643 434758 434643 434758 43597 43332 43595 43595 43465 434661 434936 434936 434790	Purchase Ledger Invoice	485.00 Capital 540.00 Capital 540.00 Capital 495.00 Capital 495.00 Capital 1,500.00 Revenue 409.23 Revenue 409.23 Revenue 516.63 Revenue 516.63 Revenue 200.00 Revenue 278.00 Revenue 1,497.50 Revenue 7,228.20 Revenue 7,228.20 Revenue 1,497.50 Revenue 335.58 Revenue 331.38 Revenue 331.30 Revenue 294.00 Revenue 294.00 Revenue 294.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM EARNWAL & EVENTS GRANTHAM ENGINEERING LTD GRANTHAM FOUGHERING LTD HAYAMARKET HEDIA GROUP HAYS SPECIALIST RECRUITMENT LTD HEALTH MANAGEMENT LTD HOWDENS JOINERY LTD HAY AUROUSMART HAY AND HALMES JOY SMART HAY PALING LTD T/A AUTOSMART	10130150 10130150 10130150 10130150 10130150 10130150 10103095 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100007 10100007 10100007 10100007 10100007 101030181
South Kesteven District Council 3:	23UG Capital Programme - Hra 23UG Corporate Operations 23UG Street Scene 23UG Estreet Scene 23UG Street Scene 23UG Street Scene 23UG Human Resources 23UG Ot A Change 23UG Ot A Change 23UG Technical Services 23UG Technical Services 23UG Street Scene 23UG Technical Services	980 980 980 COROPS COROPS COROPS COROPS LEISC STRSCE HUMRES HUMRES REVBEN IRPHRA IRPHRA STRSCE IRPHRA	Capital Programme - Hra Community Fund Car Parks Grantham Special Expense A Play Areas & Open Spaces Leisure Toilets Homelessness Waste & Recycling Indirect Employee Expenses Ict Services Indirect Employee Expenses Ict Services Works Team Works Team Works Team Waste & Recycling Works Team	980 Capital Programme - Hra 155 Community Fund CARPK Weham St M-Storey Car Park GRSEA Christmas Illuminations 370 Play Areas & Open Spaces LEISC Grantham Meres Leisure Centre TOILE Abbey Gardens Toilets Hornelessness WASRE Vehicle Maintenance Workshop 1856 Indirect Employee Expenses INFOMG Information Management 1868 Works Team 986 Works Team 986 Works Team WASRE Vehicle Maintenance Workshop Norks Team WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 986 Works Team	Main Contract Main Contract Main Contract Main Contract Main Contract Grants & Contributions Premises Maintenance Installation & Removal Premises Maintenance Other Miscellaneous Plant Premises Maintenance General Prevention External Vehicle Repairs Staff Advertising Casual Payments - Agency Medical Consultations Court Costs Materials Materials Materials Consumable Materials (Vehicle) Specified Works	G150 G150 G150 G150 D750 B100 D316 B100 B253 B100 D830 D217 A258 A200 A259 D606 D407 D407 D407 D407 D405 B303	2101/2021 2101/2021 2101/2021 2101/2021 2101/2021 1401/2021 1401/2021 1401/2021 0801/2021 1401/2021 0801/2021 2801/2021 2801/2021 2801/2021 0801/2021 0801/2021 0801/2021 0801/2021 0801/2021 0801/2021 0801/2021 0801/2021 0801/2021	435478 435479 435480 435481 435481 435481 435481 434642 434643 434643 434788 435597 433332 434582 434584 434788 435484 434788 435487 434787 434787 434797 434797 434797	Purchase Ledger Invoice	485.00 Capital 540.00 Capital 540.00 Capital 495.00 Capital 495.00 Capital 1,500.00 Revenue 4,848.00 Revenue 601.90 Revenue 516.63 Revenue 516.63 Revenue 2,000.00 Revenue 829.60 Revenue 1,497.50 Revenue 1,497.50 Revenue 7,228.20 Revenue 278.00 Revenue 335.58 Revenue 311.38 Revenue 311.38 Revenue 311.38 Revenue 294.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM EARNIVAL & EVENTS GRANTHAM ENGINEERING LTD GRANTHAM PROJINEERING LTD GRANTHAM PROJINEERING LTD GRANTHAM TRUCK SERVICES LTD HAYMARKET MEDIA GROUP HAYS SPECIALIST RECRUITMENT LTD HEALTH MANAGEMENT LTD HHOLTS HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD JIAN PALING LTD TIA AUTOSMART JIAN PALING LTD TIA AUTOSMART JIAN PALING LTD TIA AUTOSMART	10130150 10130150 10130150 10130150 10130150 1010295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100007 10100007 10100007 10100007 10133181 1033181 1033181 1033181
South Kesteven District Council 3:	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Coporate Programme - Hra 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Experiment	980 980 980 980 COROPS COROPS COROPS COROPS COROPS EISC HOSING STRSCE HOMMES ODCHING HUMRES IRPHRA IRPHRA IRPHRA STRSCE STRSCE IRPHRA	Capital Programme - Hra Carbar -	980 Capital Programme - Hra 155 Community Fund CARPK Welham St M-Storey Car Park GRSEA Christmas illuminations 370 Play Areas & Open Spaces LEISC Granham Meres Leisure Centre TOILE Abbey Gardnen Follets 652 Homelessness WASRE Vehicle Maintenance Workshop 1866 Indirect Employee Expenses INFOMG Information Management 986 Works Team S68 Works Team 586 Works Team 586 Works Team WASRE Vehicle Maintenance Workshop WASRE S691 Morks Team	Main Contract Main Contract Main Contract Main Contract Main Contract Grants & Contributions Premises Maintenance Installation & Removal Premises Maintenance Other Miscellaneous Plant Premises Maintenance General Prevention External Vehicle Repairs Staff Advertising Casual Payments - Agency Medical Consultations Court Costs Materials Materials Materials Materials Materials Materials Consumable Materials (Vehicle) Consumable Materials (Vehicle) Specified Works Specified Works	G150 G150 G150 D750 B100 D316 B100 B253 B100 D830 D217 A258 A200 A259 D606 D407 D407 D407 D405 B303 B303	2101/2021 2101/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 28/01/2021 28/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 08/01/2021 08/01/2021 08/01/2021 08/01/2021 08/01/2021 08/01/2021 08/01/2021 21/01/2021 08/01/2021 21/01/2021 08/01/2021 21/01/2021 08/01/2021 21/01/2021	435478 435479 435480 435481 435147 43642 436441 434644 434644 434644 434654 435487 435597 433659 435659 435659 434797 434773 434773 434773 434773	Purchase Ledger Invoice	485.00 Capital 540.00 Capital 540.00 Capital 495.00 Capital 495.00 Capital 1,500.00 Revenue 409.23 Revenue 409.23 Revenue 516.63 Revenue 516.63 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 6,000 Revenue 1,497.50 Revenue 333.20 Revenue 333.20 Revenue 333.20 Revenue 333.20 Revenue 1,340.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM EARNIVAL BEVENTS GRANTHAM ENGINEERING LTD GRANTHAM PROJINEERING LTD GRANTHAM PROJINEERING LTD GRANTHAM PROJINEERING LTD GRANTHAM TRUCK SERVICES LTD HAYAMARKET MEDIA GROUP HAYS SPECIALIST RECRUITMENT LTD HEALTH MANAGEMENT LTD HOWDENS JOINERY LTD HAYB TO THA AUTOSMART IAN PALING LTD TIA AUTOSMART IAN PALING LTD TIA AUTOSMART IAN PALING LTD TIA AUTOSMART IAN WILLMAN LTD	10130150 10130150 10130150 10130150 10130150 10120150 10100295 10100295 10100295 10100295 10100295 10100295 101004469 101004469 101000027 10100007 10100007 10100007 10133181 10133181 10133181 10000273 10133181 10000273
South Kesteven District Council 3: South Kesteven D	23UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Coprola Programme - Hra 32UG Coprola Programme - Hra 32UG Corporate Operations 32UG Leisure 32UG Street Scene 32UG Housing Services 32UG Housing Services 32UG Houman Resources 32UG Od & Change 32UG Revenues & Benefits 32UG Technical Services	980 980 980 COROPS COROPS COROPS COROPS LEISC STRSCE HOSING ODCHNG ODCHNG HUMRES REVBEN IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Capital Programme - Hra Community Fund Car Parks Grantham Special Expense A Play Areas & Open Spaces Leisure Toilets Homelessness Waste & Recycling Indirect Employee Expenses Ict Services Indirect Employee Expenses Ict Services Works Team Works Team Works Team Waste & Recycling Works Team Waste & Recycling Works Team Repairs And Improvements Tr	980 Capital Programme - Hra 155 Community Fund CARPK Welham St M-Storey Car Park GRSEA Christmas Illuminations 370 Play Areas & Open Spaces LEISC Grantham Meres Leisure Centre TOILE Abbey Gardens Toilets 652 Homelessness WASRE Vehicle Maintenance Workshop 1856 Indirect Employee Expenses INFOMG Information Management 856 Indirect Employee Expenses REVENU C Tax Admin & Enforcement 586 Works Team 586 Works Team 586 Works Team WASRE Vehicle Maintenance Workshop 1868 Works Team S87 Repairs And Improvements Team 1868 Repairs And Improvements Team 1869 Repairs And Improvements Team	Main Contract Main Contract Main Contract Main Contract Main Contract Grants & Contributions Premises Maintenance Installation & Removal Premises Maintenance Other Miscellaneous Plant Premises Maintenance General Prevention External Vehicle Repairs Staff Advertising Casual Payments - Agency Medical Consultations Court Costs Materials Materials Materials Materials Consumable Materials (Vehicle) Specified Works Specified Works Specified Works	G150 G150 G150 G150 D750 B100 D316 B100 B253 B100 D217 A258 A200 A259 D606 D407 D407 D407 D405 D405 B303 B303 B303	2101/2021 2101/2021 21/01/2021 21/01/2021 21/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 08/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021	435478 435479 435480 435481 435481 435481 435481 434642 434644 434643 434643 43473 43473 43473 43473 43473 43473 43473 43473 43473 43473 43473 43473 43473 43473 43473 43473 43473 43473 43473	Purchase Ledger Invoice	485.00 Capital 540.00 Capital 540.00 Capital 495.00 Capital 495.00 Capital 1,500.00 Revenue 409.23 Revenue 409.23 Revenue 516.63 Revenue 516.63 Revenue 229.60 Revenue 229.60 Revenue 7,228.20 Revenue 7,228.20 Revenue 7,228.20 Revenue 1,497.50 Revenue 2,659.90 Revenue 2,659.91 Revenue 1,340.00 Revenue 1,340.00 Revenue 1,340.00 Revenue 1,5128.45 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM EARNIVAL & EVENTS GRANTHAM ENGINEERING LTD GRANTHAM FUGNIEERING LTD GRANTHAM FUGNIEERING LTD HAYMARKET MEDIA GROUP HAYS SPECIALIST RECRUITMENT LTD HEALTH MANAGEMENT LTD HOWDENS JOINERY LTD	10130150 10130150 10130150 10130150 10130150 10130150 10102395 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 101133181 10133181 10112236
South Kesteven District Council 3: South Kesteven D	32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Coporate Programme - Hra 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Experiment	980 980 980 980 COROPS COROPS COROPS COROPS COROPS EISC HOSING STRSCE HOMMES ODCHING HUMRES IRPHRA IRPHRA IRPHRA STRSCE STRSCE IRPHRA	Capital Programme - Hra Carbar -	980 Capital Programme - Hra 155 Community Fund CARPK Welham St M-Storey Car Park GRSEA Christmas illuminations 370 Play Areas & Open Spaces LEISC Granham Meres Leisure Centre TOILE Abbey Gardnen Follets 652 Homelessness WASRE Vehicle Maintenance Workshop 1866 Indirect Employee Expenses INFOMG Information Management 986 Works Team S68 Works Team 586 Works Team 586 Works Team WASRE Vehicle Maintenance Workshop WASRE S691 Morks Team	Main Contract Main Contract Main Contract Main Contract Main Contract Grants & Contributions Premises Maintenance Installation & Removal Premises Maintenance Other Miscellaneous Plant Premises Maintenance General Prevention External Vehicle Repairs Staff Advertising Casual Payments - Agency Medical Consultations Court Costs Materials Materials Materials Materials Materials Materials Consumable Materials (Vehicle) Consumable Materials (Vehicle) Specified Works Specified Works	G150 G150 G150 D750 B100 D316 B100 B253 B100 D830 D217 A258 A200 A259 D606 D407 D407 D407 D405 B303 B303	2101/2021 2101/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 28/01/2021 28/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 08/01/2021 08/01/2021 08/01/2021 08/01/2021 08/01/2021 08/01/2021 08/01/2021 21/01/2021 08/01/2021 21/01/2021 08/01/2021 21/01/2021 08/01/2021 21/01/2021	435478 435479 435480 435481 435147 43642 436441 434644 434644 434644 434654 435487 435597 433659 435659 435659 434797 434773 434773 434773 434773	Purchase Ledger Invoice	485.00 Capital 540.00 Capital 540.00 Capital 495.00 Capital 495.00 Capital 1,500.00 Revenue 409.23 Revenue 409.23 Revenue 516.63 Revenue 516.63 Revenue 229.60 Revenue 229.60 Revenue 7,228.20 Revenue 7,228.20 Revenue 7,228.20 Revenue 1,497.50 Revenue 2,659.90 Revenue 2,659.91 Revenue 1,340.00 Revenue 1,340.00 Revenue 1,340.00 Revenue 1,5128.45 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM EARNIVAL BEVENTS GRANTHAM ENGINEERING LTD GRANTHAM PROJINEERING LTD GRANTHAM PROJINEERING LTD GRANTHAM PROJINEERING LTD GRANTHAM TRUCK SERVICES LTD HAYAMARKET MEDIA GROUP HAYS SPECIALIST RECRUITMENT LTD HEALTH MANAGEMENT LTD HOWDENS JOINERY LTD HAYB TO THA AUTOSMART IAN PALING LTD TIA AUTOSMART IAN PALING LTD TIA AUTOSMART IAN PALING LTD TIA AUTOSMART IAN WILLMAN LTD	10130150 10130150 10130150 10130150 10130150 10120150 10100295 10100295 10100295 10100295 10100295 10100295 101004469 101004469 101000027 10100007 10100007 10100007 10133181 10133181 10133181 10000273 10133181 10000273
South Kesteven District Council 3:	23UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Coprola Programme - Hra 32UG Coprola Programme - Hra 32UG Corporate Operations 32UG Leisure 32UG Street Scene 32UG Housing Services 32UG Housing Services 32UG Houman Resources 32UG Od & Change 32UG Revenues & Benefits 32UG Technical Services	980 980 980 COROPS COROPS COROPS COROPS LEISC STRSCE HOSING ODCHNG ODCHNG HUMRES REVBEN IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA	Capital Programme - Hra Community Fund Car Parks Grantham Special Expense A Play Areas & Open Spaces Leisure Toilets Homelessness Waste & Recycling Indirect Employee Expenses Ict Services Indirect Employee Expenses Ict Services Works Team Works Team Works Team Waste & Recycling Works Team Waste & Recycling Works Team Repairs And Improvements Tr	980 Capital Programme - Hra 155 Community Fund CARPK Welham St M-Storey Car Park GRSEA Christmas Illuminations 370 Play Areas & Open Spaces LEISC Grantham Meres Leisure Centre TOILE Abbey Gardens Toilets 652 Homelessness WASRE Vehicle Maintenance Workshop 1856 Indirect Employee Expenses INFOMG Information Management 856 Indirect Employee Expenses REVENU C Tax Admin & Enforcement 586 Works Team 586 Works Team 586 Works Team WASRE Vehicle Maintenance Workshop 1868 Works Team S87 Repairs And Improvements Team 1868 Repairs And Improvements Team 1869 Repairs And Improvements Team	Main Contract Main Contract Main Contract Main Contract Main Contract Grants & Contributions Premises Maintenance Installation & Removal Premises Maintenance Other Miscelaneous Plant Premises Maintenance General Prevention External Vehicle Repairs Staff Advertising Casual Payments - Agency Medical Consultations Court Costs Materials Materials Materials Consumable Materials (Vehicle) Consumable Materials (Vehicle) Specified Works Specified Works Specified Works Specified Works Main Contract	G150 G150 G150 G150 D750 B100 D316 B100 B253 B100 D217 A258 A200 A259 D606 D407 D407 D407 D405 D405 B303 B303 B303	2101/2021 2101/2021 21/01/2021 21/01/2021 21/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 08/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021	435478 435479 435480 435481 435481 435481 435481 434642 434644 434643 434643 43473 43473 43473 43473 43473 43473 43473 43473 43473 43473 43473 43473 43473 43473 43473 43473 43473 43473 43473	Purchase Ledger Invoice	485.00 Capital 540.00 Capital 540.00 Capital 495.00 Capital 495.00 Capital 1,500.00 Revenue 4,848.00 Revenue 601.90 Revenue 516.63 Revenue 516.63 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,200.00 Revenue 1,497.50 Revenue 1,497.50 Revenue 1,497.50 Revenue 1,497.50 Revenue 1,497.50 Revenue 2,200.00 Revenue 2,200.00 Revenue 2,200.00 Revenue 3,200 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM EARNIVAL & EVENTS GRANTHAM ENGINEERING LTD GRANTHAM FUGNIEERING LTD GRANTHAM FUGNIEERING LTD HAYMARKET MEDIA GROUP HAYS SPECIALIST RECRUITMENT LTD HEALTH MANAGEMENT LTD HOWDENS JOINERY LTD	10130150 10130150 10130150 10130150 10130150 10130150 10102395 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 101133181 10133181 10112236
South Kesteven District Council 3:	32UG         Capital Programme - Hra           32UG         Corporate Operations           32UG         Corporate Operations           32UG         Corporate Operations           32UG         Street Scene           32UG         Human Resources           32UG         Human Resources           32UG         Revenues & Benefits           32UG         Technical Services           32UG         Technical Services           32UG         Street Scene           32UG         Street Scene           32UG         Street Scene           32UG         Technical Services           32UG         Technical Services	980 980 980 980 COROPS COROPS COROPS COROPS LEISC STRSCE HOSING STRSCE HUMRES DOCHNG HUMRES REVBEN IRPHRA IRPHRA STRSCE IRPHRA	Capital Programme - Hra Carbital Programme - Hra Carbital Programme - Hra Grantham Special Expense A Play Areas & Open Spaces Leisure Toilets Homelessness Waste & Recycling Indirect Employee Expenses Icd Services Indirect Employee Expenses Indirect Employee Expenses Revenue Senvices Works Team Works Team Works Team Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements Tr Repairs And Improvements Tr Capital Program - General Tu	980 Capital Programme - Hra 155 Community Fund CARPK Weham St M-Storey Car Park GRSEA Christmas Illuminations 370 Play Areas & Open Spaces LEISC Grantham Meres Leisure Centre TOILE Abbey Gardens Tolets 652 Homelessness WASRE Vehicle Maintenance Workshop 1656 Indirect Employee Expenses INFOMG Information Management 1656 Works Team 986 Works Team WASRE Vehicle Maintenance Workshop 1656 Works Team WASRE Vehicle Maintenance Workshop WASRE Repairs And Improvements Team 1681 Capital Program - General Fund 1682	Main Contract Main Contract Main Contract Main Contract Main Contract Grants & Contributions Premises Maintenance Installation & Removal Premises Maintenance Other Miscelaneous Plant Premises Maintenance General Prevention External Vehicle Repairs Staff Advertising Casual Payments - Agency Medical Consultations Court Costs Materials Materials Materials Consumable Materials (Vehicle) Consumable Materials (Vehicle) Specified Works Specified Works Specified Works Specified Works Main Contract	G150 G150 G150 G150 D750 B100 D316 B100 B253 B100 D830 D217 A258 A200 A259 D606 D407 D407 D407 D407 D405 B303 B303 B303 B303 G150	21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 11/01/2021 11/01/2021 11/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 11/01/2021 11/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 10/01/2021 11/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021	435478 435479 435480 435480 435481 435481 434643 434643 434643 434643 434788 435597 435098 43	Purchase Ledger Invoice	485.00 Capital 540.00 Capital 540.00 Capital 495.00 Capital 495.00 Capital 1,500.00 Revenue 409.23 Revenue 409.23 Revenue 516.63 Revenue 516.63 Revenue 2000.00 Revenue 2000.00 Revenue 228.00 Revenue 1,497.50 Revenue 7,228.20 Revenue 7,228.20 Revenue 1,497.50 Revenue 2,289.90 Revenue 385.58 Revenue 1,340.00 Revenue 1,340.00 Revenue 1,340.00 Revenue 1,5128.45 Revenue 9,469.08 Capital 9,469.08 Capital	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM CARNIVAL & EVENTS GRANTHAM ENGINEERING LTD GRANTHAM FRUICK SERVICES LTD HAYMARKET MEDIA GROUP HAYMARKET MEDIA GROUP HAYMARKET MEDIA GROUP HEALTH MANAGEMENT LTD HEALTH MANAGEMENT LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD JOINE LTD JOINERY LTD JOINER J	10130150 10130150 10130150 10130150 10130150 1010295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100007 10100007 10100007 10100007 10100007 10133181 1000279 10112236 10112236 10112236
South Kesteven District Council 3:	32UG         Capital Programme - Hra           32UG         Corporate Operations           32UG         Corporate Operations           32UG         Corporate Operations           32UG         Street Scene           32UG         Human Resources           32UG         Human Resources           32UG         Revenues & Benefits           32UG         Technical Services           32UG         Technical Services           32UG         Street Scene           32UG         Street Scene           32UG         Street Scene           32UG         Technical Services           32UG         Technical Services	980 980 980 980 980 COROPS COROPS COROPS COROPS LEISC STRSCE HUMRES ODCHNG HUMRES REVBEN IRPHRA 981	Capital Programme - Hra Community Fund Car Parks Grantham Special Expense A Play Areas & Open Spaces Leisure Toilets Homelessness Waste & Recycling Indirect Employee Expenses Ict Services Indirect Employee Expenses Ict Services Works Team Works Team Works Team Works Team Works Team Waste & Recycling Waste & Recycling Waste & Recycling Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements T- Capital Program - General Fu	980 Capital Programme - Hra 155 Community Fund CARPK Welham St M-Storey Car Park GRSEA Christmas Illuminations 370 Play Areas & Open Spaces LEISC Grantham Meres Leisure Centre TOILE Abbey Gardnen Toilets 652 Homelessness WASRE Vehicle Maintenance Workshop 1856 Indirect Employee Expenses INFOMG Information Management 1856 Works Team 1857 WASRE Vehicle Maintenance Workshop 1858 Works Team 1859 Works Team 1851 Repairs And Improvements Team 1851 Capital Program - General Fund	Main Contract Main Contract Main Contract Main Contract Grants & Contributions Fremises Maintenance Installation & Removal Premises Maintenance Other Miscellaneous Plant Premises Maintenance Other Miscellaneous Plant Premises Maintenance General Prevention External Vehicle Repairs Staff Adversising Casual Payments - Agency Medical Consultations Court Costs Materials Materials Materials Materials Consumable Materials (Vehicle) Specified Works Specified Works Specified Works Main Contract	G150 G150 G150 G150 D750 B100 D216 B100 B253 B253 D217 A258 D606 D407 D407 D407 D405 D407 D405 G303 G303 G303 G303 G303 G315 G315 G315 G315 G315 G315 G315 G31	2101/2021 2101/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 08/01/2021 08/01/2021 28/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021	435478 435479 435480 435481 4351481 435147 434641 434642 434643 434634 434634 434634 434634 434634 434655 435098 4	Purchase Ledger Invoice	485.00 Capital 540.00 Capital 540.00 Capital 495.00 Capital 495.00 Capital 1,500.00 Revenue 409.23 Revenue 409.23 Revenue 516.63 Revenue 516.63 Revenue 2000.00 Revenue 2000.00 Revenue 228.00 Revenue 1,497.50 Revenue 7,228.20 Revenue 7,228.20 Revenue 1,497.50 Revenue 2,289.90 Revenue 385.58 Revenue 1,340.00 Revenue 1,340.00 Revenue 1,340.00 Revenue 1,5128.45 Revenue 9,469.08 Capital 9,469.08 Capital	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM EARNWAL E EVENTS GRANTHAM ENGINEERING LTD HOLMES GRANTHAM FOLK SERVICES LTD HAYMARKET MEDIA GROUP HAYS SPECIALIST RECRUITMENT LTD HEALTH MANAGEMENT LTD HOWDENS JOINERY LTD HO	10130150 10130150 10130150 10130150 10130150 10130150 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100027 10100007 10100007 10100007 10100007 10133181 10000279 10112236 10112236 10112236 10112236 101135757
South Kesteven District Council 3:	32UG         Capital Programme - Hra           32UG         Corporate Operations           32UG         Corporate Operations           32UG         Corporate Operations           32UG         Every           32UG         Estreet Scene           32UG         Housing Services           32UG         Human Resources           32UG         Human Resources           32UG         Human Resources           32UG         Human Resources           32UG         Technical Services           32UG         Technical Services           32UG         Technical Services           32UG         Street Scene           32UG         Street Scene           32UG         Technical Services           32UG         Technical Service	980 980 980 980 COROPS COROPS COROPS COROPS LEISC STRSCE HOSING STRSCE HUMRES REVBEN IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA 1RPHRA 1	Capital Programme - Hra Community Fund Car Parks Grantham Special Expense A Play Areas & Open Spaces Leisure Homelessness Waste & Recycling Indirect Employee Expenses Ict Services Indirect Employee Expenses Ict Services Works Team Repairs And Improvements Tr Repairs And Improvements Tr Capital Program - General Fu Capital Program - General Fu Capital Program - General Fu Logatial Program - General Fu	980 Capital Programme - Hra 155 Community Fund CARPK Weham St M-Storey Car Park GRSEA Christmas Illuminations 970 Play Areas & Open Spaces LEISC Grantham Meres Leisure Centre TOILE Abbey Gardens Toilets Homelessness WASRE Vehicle Maintenance Workshop 856 Indirect Employee Expenses INFOMG Information Management 1686 Works Team 986 Works Team 987 WASRE Vehicle Maintenance Workshop 1681 Repairs And Improvements Team 1681 Repairs And Improvements Team 1681 Capital Program - General Fund	Main Contract Main Contract Main Contract Main Contract Main Contract Grants & Contributions Premises Maintenance Installation & Removal Premises Maintenance Other Miscellaneous Plant Premises Maintenance General Prevention External Vehicle Repairs Staff Advertising Casual Payments - Agency Medical Consultations Court Costs Materials Materials Materials Materials Consumable Materials (Vehicle) Specified Works Specified Works Specified Works Specified Works Main Contract Main Contract Invest SK	G150 G150 G150 G150 G150 D750 B100 D830 D8213 A259 D407 D407 D407 D405 D407 D405 D405 D407 D405 D405 D405 D405 D405 D405 D405 D405	2101/2021 2101/2021 2101/2021 2101/2021 2101/2021 11401/2021	435478 435479 435480 435481 435481 435481 435481 434644 434644 434643 434589 435597 433359 435098 435098 435098 434758 434758 434759 434797 434773 434773 434773 434773 435503 435603 435603 434644 434544 435544 435544 435544 435563 435663 43663 4	Purchase Ledger Invoice	485.00 Capital 540.00 Capital 540.00 Capital 495.00 Capital 495.00 Capital 495.00 Capital 1,500.00 Revenue 409.23 Revenue 409.23 Revenue 516.63 Revenue 516.63 Revenue 2,000.00 Revenue 229.00 Revenue 7,228.20 Revenue 7,228.20 Revenue 669.00 Revenue 335.56 Revenue 331.33 Revenue 513.36 Revenue 331.30 Revenue 331.30 Revenue 1340.00 Revenue 1,497.50 Revenue 385.58 Revenue 513.36 Revenue 513.36 Revenue 513.36 Revenue 333.20 Revenue 1,494.00 Revenue 1,594.00 Revenue 1,594.00 Revenue 1,594.00 Revenue 1,694.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM EARNIVAL & EVENTS GRANTHAM ENGINEERING LTD GRANTHAM FROINEERING LTD GRANTHAM FROINEERING LTD HOWELT LTD HAYMAKET MEDIA GROUP HAYS SPECIALIST RECRUITMENT LTD HEALTH MANAGEMENT LTD HHOLTS HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD JOINE STENS LTD JOINERY LTD JOINERY LTD JOINERY LTD JOINERY LTD JOINE STENS LTD JOINERY LTD JO	10130150 10130150 10130150 10130150 10130150 1010295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100007 10100007 10100007 10100007 10100007 1010007 1010007 10133181 10033181 10133181 10133181 10133181 10133181 10135757
South Kesteven District Council 3: South Kesteven D	A	980 980 980 980 980 COROPS COROPS COROPS COROPS LEISC STRSCE HOSING STRSCE HUMRES ODCHNIG HUMRES REVBEN IRPHRA 1821 981	Capital Programme - Hra Carbar - H	980 Capital Programme - Hra 155 Community Fund CARPK Weham St M-Storey Car Park GRSEA Christmas illuminations 370 Play Areas & Open Spaces LEISC Grantham Meres Leisure Centre 1701LE Abbey Gardnen Follets 652 Homelessness WASRE Vehicle Maintenance Workshop 1856 Indirect Employee Expenses INFOMG Information Management 1856 Indirect Employee Expenses REVENU CTax Admin & Enforcement 986 Works Team 986 Works Team 986 Works Team 986 Works Team 987 WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 988 Works Team 981 Capital Program - General Fund 987 Linest Sk	Main Contract Main Contract Main Contract Main Contract Main Contract Grants & Contributions Premises Maintenance Installation & Removal Premises Maintenance Other Miscellaneous Plant Premises Maintenance General Prevention External Vehicle Repairs Staff Advertising Casual Payments - Agency Medical Consultations Court Costs Materials Materials Materials Materials Materials Materials Materials Materials Mount Consumable Materials (Vehicle) Consumable Materials (Vehicle) Specified Works Specified Works Specified Works Main Contract Main Contract Invest Sk	G150 G150 G150 G150 G150 G150 G150 G150	2101/2021 2101/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 14/01/2021 28/01/2021 28/01/2021 21/01/2021 28/01/2021	435478 435479 435480 435481 435147 436441 436441 434644 434643 434644 434643 434653 434653 434655 434655 434655 434655 434655 434655 434655 434655 434655 434655 434655 434654 43465 43465 43465 43465 43465 43465 43465 43465 43465 43465 43465 43465 43465 43465 43465 43465 43465 43465 43465 4346 4346	Purchase Ledger Invoice	485.00 Capital 540.00 Capital 540.00 Capital 495.00 Capital 495.00 Capital 495.00 Capital 1,500.00 Revenue 409.23 Revenue 409.23 Revenue 516.63 Revenue 516.63 Revenue 22,000.00 Revenue 22,000.00 Revenue 22,000.00 Revenue 1,497.50 Revenue 7,228.20 Revenue 7,228.20 Revenue 7,228.20 Revenue 1,497.50 Revenue 385.58 Revenue 381.30 Revenue 513.36 Revenue 1,340.00 Revenue 1,5128.45 Revenue 1,5128.45 Revenue 9,469.08 Capital 1,450.00.00 Revenue 1,450.00 Revenue	GRAHAM HOLMES ASTRASEAL LTD GRANTHAM EARNIVAL BEVENTS GRANTHAM ENGINEERING LTD GRANTHAM PROJINEERING LTD GRANTHAM PROJINEERING LTD GRANTHAM PROJINEERING LTD GRANTHAM TRUCK SERVICES LTD HAYMARKET MEDIA GROUP HAYS SPECIALIST RECRUITMENT LTD HEALTH MANAGEMENT LTD HOWDENS JOINERY LTD HAYB THE LECTRICAL LTD IAM PALING LTD TA AUTOSMART IAN WILLIAMS LTD INVESTSK LTD INVESTSK LTD INVESTSK LTD	10130150 10130150 10130150 10130150 10130150 10120150 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100027 10100007 10100007 10100007 10100007 10100007 10133181 10133181 1011236 10112236 10113257 10135757

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South Kesteven District Council South Kesteven District Council		ODCHNG		DEVMAN Development Management INFOMG Information Management	Legal Fees It Sw Traditional	D607	08/01/2021	434783 434328	Purchase Ledger Invoice Purchase Ledger Invoice	-,	enue Irwin Mit	tchell LLP	10120361 10131524
	32UG Od & Change	ODCHNG	Centralised Training (Gf)	920 Centralised Training (Gf)	Training Costs	A300	21/01/2021	434328	Purchase Ledger Invoice  Purchase I edger Invoice	0,000		al Limited	10131524
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	14/01/2021	434228	Purchase Ledger Invoice		,	ON BUILDBASE	10000309
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	28/01/2021	435732	Purchase Ledger Invoice			COTTAM FLOORING LTD	10138173
	32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	28/01/2021	435733	Purchase Ledger Invoice	0,100.00		COTTAM FLOORING LTD	10138173
South Kesteven District Council		ARTSC	Guildhall Arts Centre	311 Guildhall Arts Centre	Other Equipment		21/01/2021	435507	Purchase Ledger Invoice			OFLITD	10130175
South Kesteven District Council	32UG Arts & Culture	ARTSC	Stamford Arts Centre	312 Stamford Arts Centre	Other Equipment	D313	21/01/2021	435507	Purchase Ledger Invoice	0.0.00	51100 0 0 0	OFL LTD	10131760
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	14/01/2021	434972	Purchase Ledger Invoice	0.0.00		RSON SHEARD ARCHITECTS LTD	10117006
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586 Works Team	Specified Works	B303	08/01/2021	434256	Purchase Ledger Invoice			R FLOORS LTD	10000304
	32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	14/01/2021	434739	Purchase Ledger Invoice			PEBERDY PARTNERSHIP	10125993
South Kesteven District Council	32UG Street Scene	STRSCF	Waste & Recycling	WASRE Refuse & Recycling	Refuse Sacks	D408	21/01/2021	433634	Purchase Ledger Invoice			ADE SUPPLIES LTD	10135395
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	External Vehicle Repairs	D217	28/01/2021	435178	Purchase Ledger Invoice	_,000.00		RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	28/01/2021	435742	Purchase Ledger Invoice	.,		JOBS LIMITED	10000331
South Kesteven District Council		IRPHRA	Works Team	586 Works Team	Refuse Collection Fees		28/01/2021	435592	Purchase Ledger Invoice			VEN SKIP HIRE	10000224
	32UG Corporate Operations	COROPS	Car Parks	CARPK Bath Row Car Park	Security Services - Cash Coll		21/01/2021	434718	Purchase Ledger Invoice			ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council		COROPS	Car Parks	CARPK Cattlemarket Car Park	Security Services - Cash Coll	D629	21/01/2021	434718	Purchase Ledger Invoice	533.66 Rev	enue KINGS	ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG Corporate Operations	COROPS	Car Parks	CARPK Guildhall St Car Park	Security Services - Cash Coll	D629	21/01/2021	434718	Purchase Ledger Invoice	312.83 Rev	enue KINGS	ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG Corporate Operations	COROPS	Car Parks	CARPK North Street Car Park	Security Services - Cash Coll	D629	21/01/2021	434718	Purchase Ledger Invoice			ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council		COROPS	Car Parks	CARPK Scotgate Car Park	Security Services - Cash Coll	D629	21/01/2021	434718	Purchase Ledger Invoice	286.12 Rev		ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG Corporate Operations	COROPS	Car Parks	CARPK Watergate Car Park	Security Services - Cash Coll	D629	21/01/2021	434718	Purchase Ledger Invoice	256.39 Rev	enue KINGS	ARMOURED 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	21/01/2021	434718	Purchase Ledger Invoice	566.55 Rev	enue KINGS	ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG Development & Policy	DEVPOL	Development Management	DEVMAN Conservation	Legal Fees	D607	14/01/2021	426731	Purchase Ledger Invoice	1,500.00 Rev		IARK CHAMBERS	10127297
South Kesteven District Council	32UG Development & Policy	DEVPOL	Development Management	DEVMAN Development Management	Legal Fees	D607	08/01/2021	434423	Purchase Ledger Invoice	1,050.00 Rev		IARK CHAMBERS	10127297
	32UG Development & Policy	DEVPOL	Development Management	DEVMAN Development Management	Legal Fees	D607	28/01/2021	435676	Purchase Ledger Invoice	750.00 Rev	enue LANDM	IARK CHAMBERS	10127297
	32UG Community Resilience	COMRES	Emergency Planning	170 Emergency Planning	Other Equipment	D313	21/01/2021	435330	Purchase Ledger Invoice			CKAGING	10110210
South Kesteven District Council	32UG Human Resources	HUMRES	Indirect Employee Expenses	856 Indirect Employee Expenses	Other Equipment	D313	21/01/2021	435306	Purchase Ledger Invoice	342.57 Rev	enue LEASEF	PLAN UK LTD	10132310
South Kesteven District Council	32UG Human Resources	HUMRES	Indirect Employee Expenses	856 Indirect Employee Expenses	Other Equipment	D313	21/01/2021	435307	Purchase Ledger Invoice		enue LEASEF	PLAN UK LTD	10132310
South Kesteven District Council	32UG Human Resources	HUMRES	Indirect Employee Expenses	856 Indirect Employee Expenses	Other Equipment	D313	21/01/2021	435308	Purchase Ledger Invoice	371.35 Rev	enue LEASEF	PLAN UK LTD	10132310
South Kesteven District Council	32UG Od & Change	ODCHNG	Centralised Training (Gf)	920 Centralised Training (Gf)	Training Costs	A300	14/01/2021	435180	Purchase Ledger Invoice	250.00 Rev	enue LG CON	MMS	10138204
South Kesteven District Council	32UG Legal & Democratic	LEGDEM	Legal Services	816 Legal Services	Casual Payments - Agency	A200	21/01/2021	435442	Purchase Ledger Invoice	900.00 Rev	enue LGSS L	aw Limited	10138285
South Kesteven District Council	32UG Legal & Democratic	LEGDEM	Legal Services	816 Legal Services	Casual Payments - Agency	A200	14/01/2021	435181	Purchase Ledger Invoice	6,336.35 Rev	enue LGSS L	AW LTD	10135986
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	21/01/2021	435490	Purchase Ledger Invoice	20,250.70 Ca	pital LIBERT	Y GAS GROUP	10128698
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	21/01/2021	435491	Purchase Ledger Invoice	2,237.82 Ca	oital LIBERT	Y GAS GROUP	10128698
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	21/01/2021	435492	Purchase Ledger Invoice	30,788.46 Ca	oital LIBERT	Y GAS GROUP	10128698
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	21/01/2021	435493	Purchase Ledger Invoice	10,000.00 Ca	oital LIBERT	Y GAS GROUP	10128698
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	21/01/2021	435494	Purchase Ledger Invoice	10,000.00 Ca	oital LIBERT	Y GAS GROUP	10128698
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	21/01/2021	435495	Purchase Ledger Invoice	4,389.34 Ca	oital LIBERT	Y GAS GROUP	10128698
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586 Works Team	Specified Works	B303	21/01/2021	435496	Purchase Ledger Invoice	2,159.43 Rev	enue LIBERT	Y GAS GROUP	10128698
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586 Works Team	Specified Works	B303	21/01/2021	435497	Purchase Ledger Invoice	16,009.99 Rev	enue LIBERT	Y GAS GROUP	10128698
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586 Works Team	Specified Works	B303	21/01/2021	435498	Purchase Ledger Invoice	12,056.65 Rev	enue LIBERT	Y GAS GROUP	10128698
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586 Works Team	Specified Works	B303	21/01/2021	435501	Purchase Ledger Invoice	17,483.74 Rev	enue LIBERT	Y GAS GROUP	10128698
South Kesteven District Council	32UG Technical Services	IRPHRA	Works Team	586 Works Team	Specified Works	B303	21/01/2021	435502	Purchase Ledger Invoice	45,405.78 Rev	enue LIBERT	Y GAS GROUP	10128698
South Kesteven District Council	32UG Corporate	CORPOR	Corporate Costs	CCOST Corporate Costs	Pension Contribution	A998	08/01/2021	434802	Purchase Ledger Invoice	86,290.00 Rev	enue LINCOL	NSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG Finance Hra	AFRHRA	Hra Pension Deficit	556 Hra Pension Deficit	Pension Contribution	A998	08/01/2021	434802	Purchase Ledger Invoice	15,876.67 Rev	enue LINCOL	NSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG Legal & Democratic	LEGDEM	Legal Services	816 Legal Services	Casual Payments - Agency	A200	08/01/2021	434749	Purchase Ledger Invoice	7,322.88 Rev	enue LINCOL	NSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG Legal & Democratic	LEGDEM	Legal Services	816 Legal Services	Casual Payments - Agency	A200	08/01/2021	434750	Purchase Ledger Invoice	7,249.75 Rev	enue LINCOL	NSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG Od & Change	ODCHNG	Ict Services	INFOMG Telecommunications	Data Connections	D670	14/01/2021	433389	Purchase Ledger Invoice		DITUG EITOGE	NSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG Od & Change	ODCHNG	Ict Services	INFOMG Telecommunications	Psn Data Connections	D338	14/01/2021	433389	Purchase Ledger Invoice	1,195.77 Rev	enue LINCOL	NSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG Corporate	CORPOR	Corporate Costs	CCOST Corporate Costs	Consultant'S Fees	D605	28/01/2021	435051	Purchase Ledger Invoice	250.00 Rev	enue LINCS (	COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council	32UG Finance	FINSER	Pension Costs	290 Pension Costs	Pension Strain	A308	14/01/2021	434425	Purchase Ledger Invoice	65,726.61 Rev	enue LINCS (	COUNTY COUNCIL PENSION FUND	10100156
	32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150		434708	Purchase Ledger Invoice			M GROUP LTD	10124576
South Kesteven District Council	32UG Leisure	LEISC	Leisure	LEISC Leisure Centre Programme	Consultant'S Fees	D605		435452	Purchase Ledger Invoice	_,000.00		ORT & LEISURE LTD	10137777
South Kesteven District Council	32UG Legal & Democratic	LEGDEM	Democratic Representation	160 Democratic Representation	Subscriptions - Corp M/Ship	D753	28/01/2021	435698	Purchase Ledger Invoice	3,450.00 Rev	enue LOCAL	GOVERNMENT INFORMATION UNIT	10136666
South Kesteven District Council		PUBPRO	Environmental	ENVIRO Private Sector Housing	Miscellaneous Fees	D614	14/01/2021	435120	Purchase Ledger Invoice	,		PAD LIMITED	10137108
South Kesteven District Council		FINSER	Accountancy & Risk	ACCTS Accountancy Services	Casual Payments - Agency	A200	08/01/2021	434420	Purchase Ledger Invoice			DOWIE OUTSTANDING RECRUITMENT	10135902
	32UG Finance	FINSER	Accountancy & Risk	ACCTS Accountancy Services	Casual Payments - Agency	A200		435105	Purchase Ledger Invoice	.,		DOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG Finance	FINSER	Accountancy & Risk	ACCTS Accountancy Services	Casual Payments - Agency	A200	28/01/2021	435448	Purchase Ledger Invoice	1,1.00.00		DOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG Corporate Operations	COROPS	Play Areas & Open Spaces	370 Play Areas & Open Spaces	Ground Structures	B301	14/01/2021	434709	Purchase Ledger Invoice			RWELDING	10128342
	32UG Technical Services	IRPHRA	Repairs And Improvements To	581 Repairs And Improvements Team	Premises Maintenance	B100	08/01/2021	434788	Purchase Ledger Invoice	680.00 Rev			10138269
South Kesteven District Council		HOUHRA	Tenancy & Neighbourhood	560 Tenancy & Neighbourhood	General Haulage		21/01/2021	435350	Purchase Ledger Invoice	000.00	ondo me	RANSPORTER	10113310
South Kesteven District Council	32UG Technical Services	IRPHRA	Repairs And Improvements To	581 Repairs And Improvements Team	Specified Works	B303	21/01/2021	435515	Purchase Ledger Invoice			E CONTRACT & PLANT ENVIRONMENTAL LL	L 10126618
South Kesteven District Council	32UG Housing Services Hra	HOUHRA	Sk Communal Facilities	595 Sk Communal Facilities	Premises Maintenance	B100	08/01/2021	434042	Purchase Ledger Invoice			YRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG Od & Change	ODCHNG	Ict Services	INFOMG Centralised It Budget	It Sw Traditional	D654	08/01/2021	434569	Purchase Ledger Invoice			ITERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG Od & Change	ODCHNG	Ict Services	INFOMG Centralised It Budget	It Sw Traditional	D654	08/01/2021	434570	Purchase Ledger Invoice			ITERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG Corporate Operations	COROPS	Markets	MARKE Grantham Market	Refuse Collection Fees	D613	21/01/2021	435437	Purchase Ledger Invoice			RECYCLING LIMITED	10000393
South Kesteven District Council	32UG Corporate Operations	COROPS	Markets	MARKE Stamford Market	Refuse Collection Fees	D613	21/01/2021	435437	Purchase Ledger Invoice	256.12 Rev		RECYCLING LIMITED	10000393
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Trade Waste	Refuse Collection Fees	D613	28/01/2021	435610	Purchase Ledger Invoice			RECYCLING LIMITED	10000393
South Kesteven District Council		DEVPOL	Development Management	DEVMAN Development Management	Consultant'S Fees		18/01/2021	435311	Purchase Ledger Credit Note			& REEVE	10130476
	32UG Development & Policy	DEVPOL	Development Management	DEVMAN Development Management	Consultant'S Fees	D605		435312	Purchase Ledger Invoice			& REEVE	10130476
	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	External Vehicle Repairs	D217	28/01/2021	435460	Purchase Ledger Invoice			ELL POWER SYSTEMS	10103873
South Kesteven District Council	32UG Corporate Operations	COROPS	Car Parks	CARPK Welham St M-Storey Car Park	Lift Systems	B250	08/01/2021	434287	Purchase Ledger Invoice			SINGHAM ROOFING	10109748
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	External Vehicle Repairs	D217	08/01/2021	434795	Purchase Ledger Invoice			WIDE WINDSCREEN SERVICES LTD	10127006
South Kesteven District Council		ARTSC	Stamford Arts Centre	312 Stamford Arts Centre	Premises Maintenance	B100		434260	Purchase Ledger Invoice			ATE (NEWARK) LIMITED	10107324
South Kesteven District Council		HOSING	Rough Sleeper Initiative	658 Rough Sleeper Initiative	Emergency Accommodation	D826	28/01/2021	434384	Purchase Ledger Invoice			KESTEVEN DISTRICT COUNCIL	10000418
South Kesteven District Council	32UG Housing Services	HOSING	Rough Sleeper Initiative	658 Rough Sleeper Initiative	Emergency Accommodation	D826	28/01/2021	434727	Purchase Ledger Invoice	0.2.0.		KESTEVEN DISTRICT COUNCIL	10000418
South Kesteven District Council		ARTSC	Arts Centres Salaries	317 Arts Centres Salaries	Other Equipment	D313	14/01/2021	435027	Purchase Ledger Invoice			ONSTRUCTION LTD	10000444
	32UG Arts & Culture		Guildhall Arts Centre	311 Guildhall Arts Centre	Premises Maintenance	D100	14/01/2021	435028	Purchase Ledger Invoice	1,326.00 Rev	enue IPAG CC	ONSTRUCTION LTD	10000444

South Kesteven District Council	32UG Corporate Operations	COROPS	Car Parks	CARPK Welham St M-Storey Car Park	Premises Maintenance	B100	28/01/2021	435726	Purchase Ledger Invoice	2,200.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council		COROPS	Car Parks	CARPK Wharf Rd (St'Ford) Car Park	Ground Structures	B301	21/01/2021	435324	Purchase Ledger Invoice	1.105.00 Revenue	PAG CONSTRUCTION LTD	10000444
	32UG Corporate Operations	COROPS	Council Offices	OFFIC Grantham Council Offices	Premises Maintenance	B100	21/01/2021	435359	Purchase Ledger Invoice	435.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Corporate Operations	COROPS	Council Offices	OFFIC Grantham Council Offices	Premises Maintenance	B100	28/01/2021	435744	Purchase Ledger Invoice	310.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council		COROPS	Play Areas & Open Spaces	370 Play Areas & Open Spaces	Ground Structures		28/01/2021	435745	Purchase Ledger Invoice	1,604.40 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council		LEISC	Leisure	LEISC Deepings Leisure Centre	Premises Maintenance	B100	08/01/2021	434759	Purchase Ledger Invoice	430.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Leisure	LEISC	Leisure	LEISC Grantham Meres Leisure Centre	Water Filtration Systems	B252	21/01/2021	435357	Purchase Ledger Invoice	263.00 Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Leisure	LEISC	Leisure	ELICO CIGITATA MICIOS ECICATO CONTRO		D313	14/01/2021	435027		0.00 Revenue	PAG CONSTRUCTION LTD	10000444
					Other Equipment				Purchase Ledger Invoice			
	32UG Technical Services	IRPHRA	Repairs And Improvements To	581 Repairs And Improvements Team	Premises Maintenance	B100	08/01/2021	434786	Purchase Ledger Invoice		PAG CONSTRUCTION LTD	10000444
	32UG Technical Services	IRPHRA	Repairs And Improvements To		Premises Maintenance	B100	08/01/2021	434787	Purchase Ledger Invoice	.,	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Corporate Hra	CORHRA	Hra Service Managers	837 Hra Service Managers	Casual Payments - Agency	A200	08/01/2021	433673	Purchase Ledger Invoice	10,920.00 Revenue	PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council	32UG Corporate Hra	CORHRA	Hra Service Managers	837 Hra Service Managers	Casual Payments - Agency	A200	14/01/2021	435046	Purchase Ledger Invoice	11,960.00 Revenue	PANORAMIC ASSOCIATES LTD	10134794
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capital Program - General Fund	Main Contract	G150	08/01/2021	434772	Purchase Ledger Invoice	4,634.68 Capital	PAP BARFORD JOINERY	10137987
South Kesteven District Council	32UG Development & Policy	DEVPOL	Planning Policy	PLANPO Planning Policy	Casual Payments - Agency	A200	08/01/2021	434340	Purchase Ledger Invoice	912.00 Revenue	PARK AVENUE RECRUITMENT	10133355
	32UG Development & Policy	DEVPOL	Planning Policy	PLANPO Planning Policy	Casual Payments - Agency	A200	14/01/2021	434738	Purchase Ledger Invoice	480.00 Revenue	PARK AVENUE RECRUITMENT	10133355
	32UG Development & Policy	DEVPOL	Planning Policy	PLANPO Planning Policy	Casual Payments - Agency	A200	14/01/2021	435112	Purchase Ledger Invoice	960.00 Revenue	PARK AVENUE RECRUITMENT	10133355
	32UG Development & Policy	DEVPOL	Planning Policy	PLANPO Planning Policy	Casual Payments - Agency	A200	28/01/2021	435422			PARK AVENUE RECRUITMENT	10133355
	32UG Corporate Operations	COROPS	Community Fund	155 Community Fund	Grants & Contributions		21/01/2021	435487	Purchase Ledger Invoice		PARK AVENUE RECRUITMENT PARKINSON'S DISEASE SOCIETY GRANTHAM BRAI	N 10135355
									Purchase Ledger Invoice			10100010
	32UG Corporate Hra	CORHRA		839 Hra Assistant Director	Casual Payments - Agency		28/01/2021	434765	Purchase Ledger Invoice	,	PENNA PLC	10137854
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980 Capital Programme - Hra	Main Contract	G150	21/01/2021	435345	Purchase Ledger Invoice	500.00 Capital	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG Public Protection	PUBPRO	Environmental	ENVIRO Environmental Protection	Dog Warden	E104	14/01/2021	435113	Purchase Ledger Invoice	1,300.00 Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council		ASTEST	Miscellaneous Property	MISCP Miscellaneous Property	Consultant'S Fees	D605	21/01/2021	435133	Purchase Ledger Invoice	18,825.00 Revenue	PICK EVERARD	10131010
South Kesteven District Council	32UG Development & Policy	DEVPOL	Development Management	DEVMAN Development Management	Refunds	D999	08/01/2021	434818	Purchase Ledger Invoice	462.00 Revenue	PLANNING PORTAL	10135645
South Kesteven District Council	32UG Development & Policy	DEVPOL	Development Management	DEVMAN Development Management	Refunds	D999	14/01/2021	435144	Purchase Ledger Invoice	462.00 Revenue	PLANNING PORTAL	10135645
South Kesteven District Council	32UG Development & Policy	DEVPOL	Development Management	DEVMAN Development Management	Refunds	D999	14/01/2021	435149	Purchase Ledger Invoice	1,848.00 Revenue	PLANNING PORTAL	10135645
	32UG Development & Policy	DEVPOL	Development Management	DEVMAN Development Management	Refunds		21/01/2021	435488	Purchase Ledger Invoice		PLANNING PORTAL	10135645
	32UG Capital Program - General Fund	981	Capital Program - General Fu		Main Contract	G150	08/01/2021	434335	Purchase Ledger Invoice		Playsafety I td	10105241
	32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant	G302	08/01/2021	434720	Purchase Ledger Invoice	3.893.03 Capital	PLEDGE BUILDING SERVICES LTD	10136535
		COROPS	Capital Program - General Full	155 Community Fund	Grants & Contributions	D750	14/01/2021	434720	Purchase Ledger Invoice  Purchase Ledger Invoice	3,893.03 Capital 300.00 Revenue	POINTON & SEMPRINGHAM PARISH COUNCIL	10136535
	32UG Corporate Operations		,	, ,								
	32UG Technical Services	IRPHRA	Repairs And Improvements To	581 Repairs And Improvements Team	Specified Works	B303	08/01/2021	434674	Purchase Ledger Invoice	370.48 Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
	32UG Technical Services	IRPHRA	Repairs And Improvements To	581 Repairs And Improvements Team	Specified Works	B303	28/01/2021	435635	Purchase Ledger Invoice	i, ioz. io itorolido	PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council	32UG Communications	REPCON	Reputation, Comms, Consults	666 Reputation, Comms, Consults	It Software Purchase	D650	28/01/2021	435512	Purchase Ledger Invoice	2,333.32 Revenue	PRGLOO LIMITED	10136302
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981 Capital Program - General Fund	Disabled Facilities Grant	G302	08/01/2021	434589	Purchase Ledger Invoice	4,802.41 Capital	PRINCEBUILD LTD	10110782
South Kesteven District Council	32UG Od & Change	ODCHNG	Ict Services	INFOMG Information Management	It Sw Traditional	D654	08/01/2021	434736	Purchase Ledger Invoice	930.00 Revenue	PROCESSFLOWS UK LTD	10103772
South Kesteven District Council	32UG Od & Change	ODCHNG	Ict Services	INFOMG Information Management	Hardware - Traditional	D656	08/01/2021	434321	Purchase Ledger Invoice	310.40 Revenue	Pure Data Solutions Limited	10138238
	32UG Technical Services	IRPHRA	Repairs And Improvements To		Premises Maintenance	B100	21/01/2021	434591	Purchase Ledger Invoice	1.058.49 Revenue	RAVENTREE LTD T/A PREMIERE KITCHENS	10136709
South Kesteven District Council	32UG Deliver Sk	239	Deliver Sk	239 Deliver Sk	Consultant'S Fees	D605	14/01/2021	435109	Purchase Ledger Invoice	5,935.60 Revenue	REED TALENT SOLUTIONS LTD	10137723
	32UG Building Control	BUICON	Building Ctrl Partnership	106 Building Ctrl Partnership	Subscriptions - Corp M/Ship	D753	14/01/2021	434722	Purchase Ledger Invoice	539.00 Revenue	RICS MEMBERSHIP RENEWALS	10137723
South Resieven District Council												10110332
Occurs Manager District Occurs 7		1.5100										40400007
	32UG Leisure	LEISC	Leisure	LEISC Grantham Meres Leisure Centre	Other Miscellaneous Plant	B253	14/01/2021	434376	Purchase Ledger Invoice	2,254.00 Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG Leisure 32UG Technical Services	IRPHRA	Leisure Repairs And Improvements To	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team	Other Miscellaneous Plant Lift Systems	B253 B250	14/01/2021 08/01/2021	434376 434374	Purchase Ledger Invoice Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue	R J LIFT SERVICES LTD R J LIFT SERVICES LTD	10136627
South Kesteven District Council South Kesteven District Council	32UG Leisure 32UG Technical Services 32UG Technical Services	IRPHRA IRPHRA	Leisure Repairs And Improvements To Repairs And Improvements To	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team 581 Repairs And Improvements Team	Other Miscellaneous Plant Lift Systems Lift Systems	B253 B250 B250	14/01/2021 08/01/2021 08/01/2021	434376 434374 434375	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 485.00 Revenue	R J LIFT SERVICES LTD R J LIFT SERVICES LTD R J LIFT SERVICES LTD	10136627 10136627
South Kesteven District Council	32UG Leisure 32UG Technical Services 32UG Technical Services	IRPHRA	Leisure Repairs And Improvements To Repairs And Improvements To	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team	Other Miscellaneous Plant Lift Systems Lift Systems Consultant'S Fees	B253 B250 B250 D605	14/01/2021 08/01/2021	434376 434374	Purchase Ledger Invoice Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 485.00 Revenue 1,400.00 Revenue	R J LIFT SERVICES LTD R J LIFT SERVICES LTD	10136627
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Leisure 32UG Technical Services 32UG Technical Services	IRPHRA IRPHRA DEVPOL 981	Leisure Repairs And Improvements To Repairs And Improvements To	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management 981 Capital Program - General Fund	Other Miscellaneous Plant Lift Systems Lift Systems	B253 B250 B250 D605 G302	14/01/2021 08/01/2021 08/01/2021 21/01/2021 08/01/2021	434376 434374 434375 434711 434762	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 485.00 Revenue 1,400.00 Revenue 4,198.12 Capital	R J LIFT SERVICES LTD R J LIFT SERVICES LTD R J LIFT SERVICES LTD RJ LIFT SERVICES LTD RON GALE & SONS LTD	10136627 10136627 10119295 10123952
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Leisure 32UG Technical Services 32UG Technical Services 32UG Development & Policy	IRPHRA IRPHRA DEVPOL	Leisure Repairs And Improvements To Repairs And Improvements To Development Management	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management	Other Miscellaneous Plant Lift Systems Lift Systems Consultant'S Fees	B253 B250 B250 D605	14/01/2021 08/01/2021 08/01/2021 21/01/2021	434376 434374 434375 434711	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 485.00 Revenue 1,400.00 Revenue	R J LIFT SERVICES LTD R J LIFT SERVICES LTD R J LIFT SERVICES LTD RJ TREE SERVICES LTD	10136627 10136627 10119295
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG         Leisure           32UG         Technical Services           32UG         Technical Services           32UG         Development & Policy           32UG         Capital Program - General Fund	IRPHRA IRPHRA DEVPOL 981	Leisure Repairs And Improvements To Repairs And Improvements To Development Management Capital Program - General Fu	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management 981 Capital Program - General Fund	Other Miscellaneous Plant Lift Systems Lift Systems Consultant'S Fees Disabled Facilities Grant	B253 B250 B250 D605 G302	14/01/2021 08/01/2021 08/01/2021 21/01/2021 08/01/2021	434376 434374 434375 434711 434762	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 485.00 Revenue 1,400.00 Revenue 4,198.12 Capital	R J LIFT SERVICES LTD R J LIFT SERVICES LTD R J LIFT SERVICES LTD RJ LIFT SERVICES LTD RON GALE & SONS LTD	10136627 10136627 10119295 10123952
South Kesteven District Council	32UG Leisure 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Development & Policy 32UG Capital Program - General Fund 32UG Technical Services	IRPHRA IRPHRA DEVPOL 981 IRPHRA	Leisure Repairs And Improvements Tr Repairs And Improvements Tr Development Management Capital Program - General Fu Repairs And Improvements To	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management 981 Capital Program - General Fund 581 Repairs And Improvements Team	Other Miscellaneous Plant Lift Systems Lift Systems Consultant'S Fees Disabled Facilities Grant It Software Purchase	B253 B250 B250 D605 G302 D650	14/01/2021 08/01/2021 08/01/2021 21/01/2021 08/01/2021 21/01/2021	434376 434374 434375 434711 434762 433229	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 485.00 Revenue 1,400.00 Revenue 4,198.12 Capital 6,700.00 Revenue	R J LIFT SERVICES LTD R J LIFT SERVICES LTD R J LIFT SERVICES LTD RJ TREE SERVICES LTD RON GALE & SONS LTD ROWAWWOOD PROFESSIONAL SERVICES	10136627 10136627 10119295 10123952 10134652
South Kesteven District Council	32UG Leisure 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Capital Program - General Fund 32UG Technical Services 32UG Technical Services	IRPHRA IRPHRA DEVPOL 981 IRPHRA IRPHRA	Leisure Repairs And Improvements Tr Repairs And Improvements Tr Development Management Capital Program - General Fu Repairs And Improvements Tr Repairs And Improvements Tr	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management 981 Capital Program - General Fund 581 Repairs And Improvements Team 581 Repairs And Improvements Team	Other Miscellaneous Plant Lift Systems Lift Systems Consultant'S Fees Disabled Facilities Grant It Software Purchase It Software Purchase	B253 B250 B250 D605 G302 D650	14/01/2021 08/01/2021 08/01/2021 21/01/2021 08/01/2021 21/01/2021 21/01/2021	434376 434374 434375 434711 434762 433229 434083	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 485.00 Revenue 1,400.00 Revenue 4,198.12 Capital 6,700.00 Revenue 1,425.00 Revenue 1,513.00 Revenue	R J LIFT SERVICES LTD R J LIFT SERVICES LTD R J LIFT SERVICES LTD RJ TREE SERVICES LTD RJ TREE SERVICES LTD RON GALE & SONS LTD ROWANWOOD PROFESSIONAL SERVICES ROWANWOOD PROFESSIONAL SERVICES	10136627 10136627 10119295 10123952 10134652 10134652
South Kesteven District Council	32UG Leisure 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Captal Program - General Fund 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Development & Policy	IRPHRA IRPHRA DEVPOL 981 IRPHRA IRPHRA DEVPOL	Leisure Repairs And Improvements Tr Repairs And Improvements Tr Development Management Capital Program - General Fu Repairs And Improvements Tr Repairs And Improvements Tr Development Management Planning Policy	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management 981 Capital Program - General Fund 581 Repairs And Improvements Team DEVMAN Development Management PLANPO Planning Policy	Other Miscellaneous Plant Lift Systems Lift Systems Consultant'S Fees Disabled Facilities Grant It Is Software Purchase It Software Purchase Subscriptions - Personal	B253 B250 B250 D605 G302 D650 D650 D751	14/01/2021 08/01/2021 08/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021	434376 434374 434375 434711 434762 433229 434083 435483	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 485.00 Revenue 1,400.00 Revenue 4,198.12 Capital 6,700.00 Revenue 1,425.00 Revenue 1,513.00 Revenue	R J LIFT SERVICES LTD R J LIFT SERVICES LTD R J LIFT SERVICES LTD RJ TREE SERVICES LTD RON GALE & SONS LTD ROWANWOOD PROFESSIONAL SERVICES ROWANWOOD PROFESSIONAL SERVICES ROWANWOOD PROFESSIONAL SERVICES ROYAL TOWN PLANNING INSTITUTE	10136627 10136627 10119295 10123952 10134652 10134652 10104835 10104835
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Technical Services 32UG Capital Program - General Fund 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Development & Policy	IRPHRA IRPHRA DEVPOL 981 IRPHRA IRPHRA DEVPOL DEVPOL	Leisure Repairs And Improvements Tr Repairs And Improvements Tr Development Management Capital Program - General Fu Repairs And Improvements Tr Repairs And Improvements Tr Development Management	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management 981 Capital Program - General Fund 581 Repairs And Improvements Team DEVMAN Development Management PLANPO Planning Policy	Other Miscellaneous Plant Lift Systems Lift Systems Consultant'S Fees Disabled Facilities Grant It Software Purchase It Software Purchase Subscriptions - Personal Subscriptions - Personal	B253 B250 B250 D605 G302 D650 D650 D751	14/01/2021 08/01/2021 08/01/2021 21/01/2021 08/01/2021 21/01/2021 21/01/2021 21/01/2021	434376 434374 434375 434711 434762 433229 434083 435483	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 485.00 Revenue 1,400.00 Revenue 4,198.12 Capital 6,700.00 Revenue 1,425.00 Revenue 1,513.00 Revenue 315.00 Revenue	R J LIFT SERVICES LTD  R J LIFT SERVICES LTD  R J LIFT SERVICES LTD  RJ TREE SERVICES LTD  RON GALE & SONS LTD  ROWANWOOD PROFESSIONAL SERVICES  ROWANWOOD PROFESSIONAL SERVICES  ROWAL TOWN PLANNING INSTITUTE  ROYAL TOWN PLANNING INSTITUTE	10136627 10136627 10119295 10123952 10134652 10134652 10104835 10104835 10122206
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Technical Services 32UG Development & Policy 32UG Capital Program - General Fund 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG God & Change	IRPHRA IRPHRA DEVPOL 981 IRPHRA IRPHRA DEVPOL DEVPOL FINSER ODCHNG	Leisure Repairs And Improvements Tr Repairs And Improvements Tr Development Management Capital Program - General Ev Repairs And Improvements Tr Repairs And Improvements Tr Development Management Planning Policy Accountancy & Risk Ict Services	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management 981 Capital Program - General Fund 581 Repairs And Improvements Team DEVMAN Development Management DEVMAN Development Management PLANFO Planning Policy ACCTS Risk Management INFOMG Centralised it Budget	Other Miscellaneous Plant Lift Systems Lift Systems Lift Systems Consultant's Fees Consultant's Fees Disabled Facilities Grant It Software Purchase It Software Purchase Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Subcontractor Payments It Sw Traditional	B253 B250 B250 D605 G302 D650 D751 D751 D628 D654	14/01/2021 08/01/2021 08/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021	434376 434374 434375 434711 434762 433229 434083 435483 435483 435483 434079	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 485.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,425.00 Revenue 1,425.00 Revenue 1,425.00 Revenue 1,513.00 Revenue 315.00 Revenue 3,750.00 Revenue Revenue Revenue Revenue Revenue Revenue	R J LIFT SERVICES LTD  R J LIFT SERVICES LTD  R J LIFT SERVICES LTD  RJ TREE SERVICES LTD  RON GALE & SONS LTD  ROWANWOOD PROFESSIONAL SERVICES  ROWANWOOD PROFESSIONAL SERVICES  ROWANWOOD PROFESSIONAL SERVICES  ROYAL TOWN PLANNING INSTITUTE  ROYAL TOWN PLANNING INSTITUTE  RSM RISK ASSURANCE SERVICES LTD  RSM RISK ASSURANCE SERVICES LTD	10136627 10136627 10119295 10123952 10134652 10134652 10104835 10104835 10104835 10102206
South Kesteven District Council	32UG   Technical Services	IRPHRA IRPHRA DEVPOL 981 IRPHRA IRPHRA IRPHRA DEVPOL DEVPOL FINSER ODCHNG REVBEN	Leisure Repairs And Improvements Tr Repairs And Improvements Tr Development Management Capital Program - General Fu Repairs And Improvements Tr Repairs And Improvements Tr Development Management Planning Policy Accountancy & Risk Let Services Benefits	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management 981 Capital Program - General Fund 581 Repairs And Improvements Team DEVMAN Development Management PLANPO Planning Policy ACCTS Risk Management INFOMG Centralised It Budget BENFIT C Tax Benefits Admin	Other Miscellaneous Plant Lift Systems Lift Systems Lift Systems Consultant's Fees Disabled Facilities Grant It Software Purchase It Software Purchase Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Audit Fees Audit Fees	B253 B250 B250 D605 G302 D650 D751 D751 D628 D654 D602	14/01/2021 08/01/2021 08/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 08/01/2021	434376 434374 434375 434711 434762 433229 434083 435483 435483 435483 434079 434079	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 485.00 Revenue 1,400.00 Revenue 4,198.12 Capital 6,700.00 Revenue 1,425.00 Revenue 1,513.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 1,500.00 Revenue 1,500.00 Revenue	R J LIFT SERVICES LTD  R J LIFT SERVICES LTD  R J LIFT SERVICES LTD  RJ TREE SERVICES LTD  RON GALE & SONS LTD  ROWANWOOD PROFESSIONAL SERVICES  ROWANWOOD PROFESSIONAL SERVICES  ROWANWOOD PROFESSIONAL SERVICES  ROYAL TOWN PLANNING INSTITUTE  ROYAL TOWN PLANNING INSTITUTE  RSM RISK ASSURANCE SERVICES LTD  RSM RISK ASSURANCE SERVICES LTD  RSM RISK ASSURANCE SERVICES LTD	10136627 10136627 10119295 10123952 10134652 10134652 10104835 10104835 10122206 10122206
South Kesteven District Council	32UG Leisure 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Captal Program - General Fund 32UG Technical Services 32UG Development & Policy 32UG Technical Services 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Finance 32UG Finance 32UG Revenues & Benefits 32UG Housing Services Hra	IRPHRA IRPHRA DEVPOL 981 IRPHRA IRPHRA IRPHRA DEVPOL DEVPOL FINSER ODCHNG REVBEN HOUHRA	Leisure Repairs And Improvements Tr Repairs And Improvements Tr Development Management Capital Program - General Ev Repairs And Improvements Tr Repairs And Improvements Tr Development Management Planning Policy Accountancy & Risk Let Services Benefits Tenancy & Neighbourhood	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management 981 Capital Program - General Fund 581 Repairs And Improvements Team DEVMAN Development Management PLANPO Planning Policy ACCTS Risk Management INFOMG Centralised It Budget BENFIT C Tax Benefits Admin 560 Tenancy & Neighbourhood	Other Miscellaneous Plant Lift Systems Lift Systems Lift Systems Consultant'S Fees Consultant'S Fees Consultant'S Fees It Software Purchase It Software Purchase Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Subcontractor Payments It Sw Traditional Audit Fees Legal Fees	B253 B250 B250 D605 G302 D650 D650 D751 D751 D628 D654 D602	14/01/2021 08/01/2021 08/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 14/01/2021 21/01/2021 08/01/2021 08/01/2021	434376 434374 434375 434711 434762 433229 434083 435483 435483 435483 434079 434071	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 485.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,4198.12 Capital 6,700.00 Revenue 1,425.00 Revenue 1,513.00 Revenue 3,750.00 Revenue 3,750.00 Revenue 1,800.00 Revenue 9,00.00 Revenue 1,800.00 Revenue 1,800.00 Revenue Revenue 9,00.00 Revenue 9,00.00 Revenue Rev	R J LIFT SERVICES LTD R J LIFT SERVICES LTD R J LIFT SERVICES LTD RJ THE SERVICES LTD RUNG ALL SERVICES LTD ROW ANNOOD PROFESSIONAL SERVICES ROWANWOOD PROFESSIONAL SERVICES ROYAL TOWN PLANNING INSTITUTE ROW RISK ASSURANCE SERVICES LTD RISK RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL	10136627 10136627 10119295 10123952 10123952 10134652 10104835 10104835 10102206 10122206 10106575
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Technical Services 32UG Development & Policy 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Revenues & Benefits 32UG Revenues & Benefits 32UG Housing Services Hra	IRPHRA IRPHRA DEVPOL 981 IRPHRA IRPHRA IRPHRA DEVPOL DEVPOL DEVPOL FINSER ODCHNG REVBEN HOUHRA	Leisure Repairs And Improvements Tr Repairs And Improvements Tr Development Management Capital Program - General Fu Repairs And Improvements Tr Repairs And Improvements Tr Development Management Planning Policy Accountancy & Risk Ict Services Benefits Tenancy & Neighbourhood Tenancy & Neighbourhood	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management 981 Capital Program - General Fund 581 Repairs And Improvements Team DEVMAN Development Management DEVMAN Development Management PLANPO Planning Policy ACCTS Risk Management INFOMG Centralised It Budget BENFIT C Tax Benefits Admin 560 Tenancy & Neighbourhood	Other Miscellaneous Plant Lift Systems Lift Systems Lift Systems Consultant'S Fees Disabled Facilities Grant it Software Purchase it Software Purchase subscriptons - Personal Subscriptions - Personal Subscriptions - Personal Subcontractor Payments it Sw Traditional Audit Fees Legal Fees Legal Fees	B253 B250 B250 D605 G302 D650 D650 D751 D751 D628 D654 D602 D607	14/01/2021 08/01/2021 08/01/2021 08/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 08/01/2021 08/01/2021 08/01/2021	434376 434374 434375 434711 434762 433229 434083 435483 435483 434079 434071 434742 434743	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 485.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,425.00 Revenue 1,425.00 Revenue 315.00 Revenue 315.00 Revenue 1,800.00 Revenue 1,800.00 Revenue 1,800.00 Revenue 450.00 Revenue	R J LIFT SERVICES LTD  R J LIFT SERVICES LTD  R J LIFT SERVICES LTD  RJ TREE SERVICES LTD  RON GALE & SONS LTD  ROWANWOOD PROFESSIONAL SERVICES  ROWANWOOD PROFESSIONAL SERVICES  ROWANWOOD PROFESSIONAL SERVICES  ROYAL TOWN PLANNING INSTITUTE  ROYAL TOWN PLANNING INSTITUTE  ROYAL TOWN PLANNING INSTITUTE  ROSM RISK ASSURANCE SERVICES LTD  RSM RISK ASSURANCE SERVICES LTD  RUSHCLIFFE BOROUGH COUNCIL  RUSHCLIFFE BOROUGH COUNCIL	10136627 10136627 10119295 10123952 10123952 10134652 10104835 10104835 10102206 10122206 10122206 10106575 10106575
South Kesteven District Council	32UG   Technical Services	IRPHRA IRPHRA DEVPOL 981 IRPHRA IRPHRA DEVPOL DEVPOL FINSER ODCHNG REVBEN HOUHRA HOUHRA	Leisure Repairs And Improvements Tr Repairs And Improvements Tr Development Management Capital Program - General Fu Repairs And Improvements Tr Repairs And Improvements Tr Development Management Planning Policy Accountancy & Risk Ict Services Benefits Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management 981 Capital Program - General Fund 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management PLANPO Planning Policy ACCTS Risk Management INFOMG Centralised It Budget BENFIT C Tax Benefits Admin 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood	Other Miscellaneous Plant Lift Systems Lift Systems Lift Systems Consultant'S Fees Disabled Facilities Grant It Software Purchase It Software Purchase Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Subcontractor Payments It Sw Traditional Audit Fees Legal Fees Legal Fees Legal Fees	B253 B250 B250 D605 G302 D650 D751 D751 D628 D654 D602 D607 D607	14/01/2021 08/01/2021 08/01/2021 08/01/2021 08/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 14/01/2021 21/01/2021 08/01/2021 08/01/2021 08/01/2021 08/01/2021	434376 434374 434375 434711 434762 433229 434083 435483 435483 434079 434071 434742 434743 434744	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 485.00 Revenue 1,400.00 Revenue 4,198.12 Capital 6,700.00 Revenue 1,425.00 Revenue 1,513.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 1,500.00 Revenue 3,750.00 Revenue 4,500.00 Revenue 900.00 Revenue 900.00 Revenue 450.00 Revenue 450.00 Revenue	R J LIFT SERVICES LTD  R J LIFT SERVICES LTD  R J LIFT SERVICES LTD  RJ LIFE SERVICES LTD  RON GALE & SONS LTD  ROWANWOOD PROFESSIONAL SERVICES  ROWANWOOD PROFESSIONAL SERVICES  ROWANWOOD PROFESSIONAL SERVICES  ROWALTOWN PLANNING INSTITUTE  ROYAL TOWN PLANNING INSTITUTE  RSM RISK ASSURANCE SERVICES LTD  RSM RISK ASSURANCE SERVICES LTD  RSM RISK ASSURANCE SERVICES LTD  RUSHCLIFFE BOROUGH COUNCIL  RUSHCLIFFE BOROUGH COUNCIL	10136627 10136627 10119295 10123952 10134652 10134652 10104835 101022206 10122206 10122206 10106575 10106575
South Kesteven District Council	32UG Leisure 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Capital Program - General Fund 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG God & Change 32UG God & Change 32UG Revenues & Benefits 32UG Housing Services Hra 32UG Housing Services Hra 32UG Public Protection	IRPHRA IRPHRA DEVPOL 981 IRPHRA IRPHRA DEVPOL DEVPOL FINSER ODCHNG REVBEN HOUHRA HOUHRA PUBPRO	Leisure Repairs And Improvements Tr Repairs And Improvements Tr Development Management Capital Program - General Ev Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Development Management Planning Policy Accountancy & Risk Ict Services Benefits Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Environmental	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management 981 Capital Program - General Fund 581 Repairs And Improvements Team DEVMAN Development Management 981 Repairs And Improvements Team DEVMAN Development Management PLANPO Planning Policy ACCTS Risk Management INFOMG Centralised It Budget BENFIT C Tax Benefits Admin 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood ENVIRO Environmental Protection	Other Miscellaneous Plant Lift Systems Lift Systems Consultant's Fees Consultant's Fees Disabled Facilities Grant It Software Purchase It Software Purchase Subscriptons - Personal Subscriptions - Personal Subcontractor Payments It Sw Traditional Audit Fees Legal Fees Legal Fees Legal Fees Legal Fees Legal Fees	B253 B250 B250 D605 G302 D650 D751 D751 D628 D654 D607 D607 D607 D607	14/01/2021 08/01/2021 08/01/2021 08/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 14/01/2021 08/01/2021 08/01/2021 08/01/2021 14/01/2021 08/01/2021	434376 434377 434375 4347711 434762 433229 434083 435483 435483 434079 434071 434742 434743 434744 435122	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 485.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,4198.12 Capital 6,700.00 Revenue 1,425.00 Revenue 315.00 Revenue 315.00 Revenue 2,000.00 Revenue 1,800.00 Revenue 1,800.00 Revenue 450.00 Revenue 450.00 Revenue 450.00 Revenue 450.00 Revenue 439.60 Revenue	R J LIFT SERVICES LTD  R J LIFT SERVICES LTD  R J LIFT SERVICES LTD  RJ TREE SERVICES LTD  RON GALE & SONS LTD  ROWANWOOD PROFESSIONAL SERVICES  ROWANWOOD PROFESSIONAL SERVICES  ROWANWOOD PROFESSIONAL SERVICES  ROYAL TOWN PLANNING INSTITUTE  ROYAL TOWN PLANNING INSTITUTE  ROYAL TOWN PLANNING INSTITUTE  RSM RISK ASSURANCE SERVICES LTD  RUSHCLIFFE BOROUGH COUNCIL	10136627 10136627 10119295 10129352 10134652 10134652 10104835 10104835 10102206 10122206 10106575 10106575 10106575 10106875
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Technical Services 32UG Development & Policy 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Revenues & Benefits 32UG Revenues & Benefits 32UG Revenues & Benefits 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Technical Services 32UG Technical Services	IRPHRA IRPHRA IRPHRA DEVPOL 981 IRPHRA IRPHRA IRPHRA DEVPOL DEVPOL FINSER ODCHNG REVBEN HOUHRA HOUHRA PUBPRO IRPHRA	Leisure Repairs And Improvements Tr Repairs And Improvements Tr Development Management Capital Program - General Fu Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Development Management Planning Policy Accountancy & Risk Ict Services Benefits Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenanory & Neighbourhood Repairs And Improvements Tr	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management 981 Capital Program - General Fund 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management PLANPO Planning Policy ACCTS Risk Management INFOMG Centralised It Budget BENFIT C Tax Benefits Admin 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Repairs And Improvements Team	Other Miscellaneous Plant Lift Systems Lift Systems Lift Systems Consultant'S Fees Disabled Facilities Grant It Software Purchase It Software Purchase It Software Purchase Subscriptions - Personal Subcontractor Payments It Sw Traditional Audit Fees Legal Fees Legal Fees Legal Fees Specified Works	B253 B250 B250 D605 G302 D650 D751 D751 D628 D654 D602 D607 D607 D607 D607	14/01/2021 08/01/2021 08/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 08/01/2021 08/01/2021 08/01/2021 08/01/2021 08/01/2021 21/01/2021	434376 434374 434374 434371 434762 433229 434083 435483 435483 435483 434071 434742 434743 434744 435422 435483	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 485.00 Revenue 1,400.00 Revenue 4,198.12 Capital 6,700.00 Revenue 1,425.00 Revenue 1,425.00 Revenue 315.00 Revenue 315.00 Revenue 1,800.00 Revenue 1,800.00 Revenue 1,800.00 Revenue 430.00 Revenue 430.00 Revenue 430.00 Revenue 430.00 Revenue 1,005.66 Revenue	R J LIFT SERVICES LTD  R J LIFT SERVICES LTD  R J LIFT SERVICES LTD  RJ TREE SERVICES LTD  RON GALE & SONS LTD  ROWAWWOOD PROFESSIONAL SERVICES  ROWANWOOD PROFESSIONAL SERVICES  ROWANWOOD PROFESSIONAL SERVICES  ROWAL TOWN PLANNING INSTITUTE  ROYAL TOWN PLANNING INSTITUTE  ROYAL TOWN PLANNING INSTITUTE  RSM RISK ASSURANCE SERVICES LTD  RUSHCLIFFE BOROUGH COUNCIL  RUSHCLIFFE BOROUGH COUNCIL  RUSHCLIFFE BOROUGH COUNCIL  RUSHCLIFFE BOROUGH COUNCIL  RUSHCRIFFE BOROUGH COUNCIL	10136627 10136627 10136627 10119295 10123952 10134652 10134652 10104835 10102206 10122206 10122206 10106575 10106575 10106575 10106575 10134054
South Kesteven District Council	32UG Leisure 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Captal Program - General Fund 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG General Policy 32UG Revenues & Benefits 32UG Housing Services Hra 32UG Housing Services Hra 32UG Policy Services Hra 32UG Policy Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services	IRPHRA IRPHRA DEVPOL 981 IRPHRA IRPHRA IRPHRA IRPHRA DEVPOL DEVPOL FINSER ODCHNG REVBEN HOUHRA HOUHRA HOUHRA HOUHRA LEGDEM	Leisure Repairs And Improvements Tr Repairs And Improvements Tr Development Management Capital Program - General Ev Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Development Management Planning Policy Accountancy & Risk Lct Services Benefits Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Ervironmental Repairs And Improvements Tr District Elections	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management 981 Capital Program - General Fund 581 Repairs And Improvements Team DEVMAN Development Management 981 Repairs And Improvements Team DEVMAN Development Management PLANPO Planning Policy ACCTS Risk Management INFOMG Centralised It Budget BENFIT C Tax Benefits Admin Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood ENVIRO Environmental Protection 581 Repairs And Improvements Team 161 District Elections	Other Miscellaneous Plant Lift Systems Lift Systems Lift Systems Consultant'S Fees Consultant'S Fees Disabled Facilities Grant It Software Purchase It Software Purchase It Software Purchase Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Subcontractor Payments It Sw Traditional Audit Fees Legal Fees Legal Fees Legal Fees Specified Works Specified Works Other Equipment	B253 B250 B250 D605 D650 D751 D751 D628 D664 D607 D607 D607 D607 D607 D339 D313	14/01/2021 08/01/2021 08/01/2021 08/01/2021 08/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 08/01/2021 08/01/2021 08/01/2021 14/01/2021 14/01/2021 14/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021	434376 434374 434375 434771 434762 433229 434083 435483 435483 435079 434071 434742 434743 434744 435122 435461	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 445.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,4198.12 Capital 6,700.00 Revenue 1,425.00 Revenue 1,513.00 Revenue 3,750.00 Revenue 3,750.00 Revenue 3,750.00 Revenue 4,000.00 Revenue	R J LIFT SERVICES LTD R J LIFT SERVICES LTD R J LIFT SERVICES LTD RJ TREE SERVICES LTD RON GALE & SONS LTD ROWANWOOD PROFESSIONAL SERVICES ROWANWOOD PROFESSIONAL SERVICES ROWANWOOD PROFESSIONAL SERVICES ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUSHCLIFFE BOROUGH COUNCIL RUSHCLIFFE BOROUGH COUNCIL RUSHCLIFFE BOROUGH COUNCIL RUSKINGTON KENNELS SECOND ELEMENT LTD SHAW & SONS LTD	10136627 10136627 10136627 10119295 10123952 10134652 10134652 10104835 10102206 10122206 10106575 10106575 10106575 10130168 10134054 10134054 10134054 10134054 10134054
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Technical Services 32UG Development & Policy 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Finance 32UG Revenues & Benefits 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Public Protection 32UG Technical Services 32UG Legal & Democratic 32UG Capital Programme - Hra	IRPHRA IRPHRA DEVPOL 981 IRPHRA IRPHRA IRPHRA IRPHRA DEVPOL FINSER ODCHNG REVBEN HOUHRA HOUHRA HOUHRA PUBPRO IRPHRA LEGDEM 980	Leisure Repairs And Improvements Tr Repairs And Improvements Tr Development Management Capital Program - General Ev Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Development Management Planning Policy Accountancy & Risk Ict Services Benefits Tenancy & Neighbourhood	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management 581 Repairs And Improvements Team DEVMAND Development Management PLANFO Planning Policy ACCTS Risk Management INFOMG Centralised it Budget BENFIT C Tax Benefits Admin 580 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 561 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team 580 Capital Programme - Hra	Other Miscellaneous Plant Lift Systems Lift Systems Lift Systems Consultant's Fees Consultant's Fees Disabled Facilities Grant It Software Purchase It Software Purchase Subscriptions - Personal Su	B253 B250 B250 D605 D650 D650 D751 D751 D628 D607 D607 D607 D607 D607 D607 D607 D607	14/01/2021 08/01/2021 08/01/2021 21/01/2021	434376 434374 434375 434375 434775 434762 433229 434083 435483 435483 435483 434079 434071 434742 434743 434744 435712 434743 435712 435743 435712 435743 435712 435743 435712 435743 435712 435743 435712 435743 435712 435743 435712 435743 435712 435743 4357443 4357443 4357443 4357443 4357443 4357443 43574444444444	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 485.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,425.00 Revenue 1,425.00 Revenue 1,425.00 Revenue 1,513.00 Revenue 2,000.00 Revenue 1,500.00 Revenue 2,000.00 Revenue 1,000.00 Revenue	R J LIFT SERVICES LTD  R J LIFT SERVICES LTD  R J LIFT SERVICES LTD  RJ TREE SERVICES LTD  RON GALE & SONS LTD  ROWANWOOD PROFESSIONAL SERVICES  ROWANWOOD PROFESSIONAL SERVICES  ROWANWOOD PROFESSIONAL SERVICES  ROYAL TOWN PLANNING INSTITUTE  SIDDLE GRIMLEY HAGE LTD	10136627 10136627 10136627 10119295 10123952 10134652 10104835 10104835 10102206 10122206 10122206 10106575 10106575 10106575 10134054 10134054 10000518
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Technical Services 32UG Development & Policy 32UG Revenues & Benefits 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Legal & Democratic 32UG Capital Programme - Hra 32UG Coprorate Operations	IRPHRA IRPHRA DEVPOL 981 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA OEVPOL FINSER ODCHNG REVBEN HOUHRA HOUHRA HOUHRA PUBPRO IRPHRA LEGDEM 980 COROPS	Leisure Repairs And Improvements Tr Repairs And Improvements Tr Development Management Capital Program - General Fu Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Development Management Planning Policy Accountancy & Risk Ict Services Benefits Tenancy & Neighbourhood	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management 981 Capital Program - General Fund 581 Repairs And Improvements Team DEVMAN Development Management 581 Repairs And Improvements Team DEVMAN Development Management PLANPO Planning Policy ACCTS Risk Management INFOMG Centralised It Budget BENFIT C Tax Benefits Admin 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood ENVIRO Environmental Protection 581 Repairs And Improvements Team 161 District Elections 980 Capital Programme - Hra OFFIC Grantham Council Offices	Other Miscellaneous Plant Lift Systems Lift Systems Lift Systems Consultant'S Fees Consultant'S Fees Disabled Facilities Grant It Software Purchase It Software Purchase It Software Purchase Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Subcontractor Payments It Sw Traditional Audit Fees Legal Fees Legal Fees Legal Fees Specified Works Specified Works Other Equipment	B253 B250 B250 B250 D650 G302 D650 D751 D751 D751 D628 D654 D602 D607 D607 D607 D607 D607 D607 D607 D607	1401;2021 08/01;2021 08/01;2021 18/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 08/01;2021 08/01;2021 08/01;2021 21/01;2021 21/01;2021 08/01;2021 21/01;2021 08/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021	434376 434374 434375 434375 434711 434762 433229 434083 435483 435483 435483 434079 434071 434742 434742 434744 435422 435484 435485 4354864 4354864 4354864 4354864 4354864 4345868	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 485.00 Revenue 1,400.00 Revenue 4,198.12 Capital 6,700.00 Revenue 1,425.00 Revenue 1,425.00 Revenue 315.00 Revenue 315.00 Revenue 1,600.00 Revenue 1,800.00 Revenue 1,900.00 Revenue	R J LIFT SERVICES LTD  R J LIFT SERVICES LTD  R J LIFT SERVICES LTD  RJ TREE SERVICES LTD  ROWANWOOD PROFESSIONAL SERVICES  ROWANWOOD PROFESSIONAL SERVICES  ROWANWOOD PROFESSIONAL SERVICES  ROWAL TOWN PLANNING INSTITUTE  ROYAL TOWN PLANNING INSTITUTE  ROYAL TOWN PLANNING INSTITUTE  RSM RISK ASSURANCE SERVICES LTD  RSM RISK ASSURANCE SERVICES LTD  RSM RISK ASSURANCE SERVICES LTD  RUSHCLIFFE BOROUGH COUNCIL  RUSHCRIPP TO SIDDLE GRIMLEY HAGE LTD	10136627 10136627 10136627 10119295 1012995 10134652 10104835 10104835 101022206 10122206 10122206 10106575 10106575 101060575 101060575 101000518 10102007
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Technical Services 32UG Development & Policy 32UG Revenues & Benefits 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Legal & Democratic 32UG Capital Programme - Hra 32UG Coprorate Operations	IRPHRA IRPHRA DEVPOL 981 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA OEVPOL FINSER ODCHNG REVBEN HOUHRA HOUHRA HOUHRA PUBPRO IRPHRA LEGDEM 980 COROPS	Leisure Repairs And Improvements Tr Repairs And Improvements Tr Development Management Capital Program - General Ev Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Development Management Planning Policy Accountancy & Risk Ict Services Benefits Tenancy & Neighbourhood	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management 981 Capital Program - General Fund 581 Repairs And Improvements Team DEVMAN Planning Policy ACCTS Risk Management INFOMG Centralised It Budget BENFIT C Tax Benefits Admin 580 Tenancy & Neighbourhood 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team 580 Capital Programme - Hra 00FFIC Grantham Council Offices 310 Atts And Events	Other Miscellaneous Plant Lift Systems Lift Systems Lift Systems Consultant's Fees Consultant's Fees Disabled Facilities Grant It Software Purchase It Software Purchase Subscriptions - Personal Su	B253 B250 B250 D605 G302 D650 D751 D751 D628 D654 D602 D607 D607 D607 D607 D359 B303 D313 G150 D526	14/01/2021 08/01/2021 08/01/2021 21/01/2021	434376 434374 434375 434375 434775 434762 433229 434083 435483 435483 435483 434079 434071 434742 434743 434744 435712 435743 4357443 4357443 4357443 4357443 4357443 4357443 43574444444444	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 485.00 Revenue 1,400.00 Revenue 4,198.12 Capital 6,700.00 Revenue 1,425.00 Revenue 1,425.00 Revenue 315.00 Revenue 315.00 Revenue 1,600.00 Revenue 1,800.00 Revenue 1,900.00 Revenue	R J LIFT SERVICES LTD  R J LIFT SERVICES LTD  R J LIFT SERVICES LTD  RJ TREE SERVICES LTD  RON GALE & SONS LTD  ROWANWOOD PROFESSIONAL SERVICES  ROWANWOOD PROFESSIONAL SERVICES  ROWANWOOD PROFESSIONAL SERVICES  ROYAL TOWN PLANNING INSTITUTE  SIDDLE GRIMLEY HAGE LTD	10136627 10136627 10136627 10119295 10123952 10134652 10104835 10104835 10102206 10122206 10122206 10106575 10106575 10106575 10134054 10134054 10000518
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Technical Services 32UG Development & Policy 32UG Revenues & Benefits 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Legal & Democratic 32UG Capital Programme - Hra 32UG Coprorate Operations	IRPHRA IRPHRA DEVPOL 981 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA OEVPOL FINSER ODCHNG REVBEN HOUHRA HOUHRA HOUHRA PUBPRO IRPHRA LEGDEM 980 COROPS	Leisure Repairs And Improvements Tr Repairs And Improvements Tr Development Management Capital Program - General Fu Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Development Management Planning Policy Accountancy & Risk Ict Services Benefits Tenancy & Neighbourhood	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management 981 Capital Program - General Fund 581 Repairs And Improvements Team DEVMAN Development Management 581 Repairs And Improvements Team DEVMAN Development Management PLANPO Planning Policy ACCTS Risk Management INFOMG Centralised It Budget BENFIT C Tax Benefits Admin 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood ENVIRO Environmental Protection 581 Repairs And Improvements Team 161 District Elections 980 Capital Programme - Hra OFFIC Grantham Council Offices	Other Miscellaneous Plant Lift Systems Lift Systems Lift Systems Consultant'S Fees Consultant'S Fees Disabled Facilities Grant It Software Purchase It Software Purchase Subscriptions - Personal Subcontractor Payments It Sw Traditional Audit Fees Legal Fees Legal Fees Legal Fees Kennelling Fees Specified Works Other Equipment Main Contract Premises Maintenance	B253 B250 B250 B250 D650 G302 D650 D751 D751 D751 D628 D654 D602 D607 D607 D607 D607 D607 D607 D607 D607	1401;2021 08/01;2021 08/01;2021 18/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 08/01;2021 08/01;2021 08/01;2021 21/01;2021 21/01;2021 08/01;2021 21/01;2021 08/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021	434376 434374 434375 434375 434711 434762 433229 434083 435483 435483 435483 434079 434071 434742 434742 434744 435422 435484 435485 4354864 4354864 4354864 4354864 4354864 4345868	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 485.00 Revenue 1,400.00 Revenue 4,198.12 Capital 6,700.00 Revenue 1,425.00 Revenue 1,425.00 Revenue 315.00 Revenue 315.00 Revenue 1,600.00 Revenue 1,800.00 Revenue 1,900.00 Revenue	R J LIFT SERVICES LTD  R J LIFT SERVICES LTD  R J LIFT SERVICES LTD  RJ TREE SERVICES LTD  ROWANWOOD PROFESSIONAL SERVICES  ROWANWOOD PROFESSIONAL SERVICES  ROWANWOOD PROFESSIONAL SERVICES  ROWAL TOWN PLANNING INSTITUTE  ROYAL TOWN PLANNING INSTITUTE  ROYAL TOWN PLANNING INSTITUTE  RSM RISK ASSURANCE SERVICES LTD  RSM RISK ASSURANCE SERVICES LTD  RSM RISK ASSURANCE SERVICES LTD  RUSHCLIFFE BOROUGH COUNCIL  RUSHCRIPP TO SIDDLE GRIMLEY HAGE LTD	10136627 10136627 10136627 10119295 1012995 10134652 10104835 10104835 101022206 10122206 10122206 10106575 10106575 101060575 101060575 101000518 10102007
South Kesteven District Council	32UG Leisure 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Capital Program - General Fund 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG General Services 32UG General Services 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Public Protection 32UG Technical Services 32UG Legal & Democratic 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Groporate Operations 32UG Groporate Operations 32UG Groporate Operations 32UG Mrs & Culture	IRPHRA IRPHRA DEVPOL 981 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA HOUNGE FINSER HOUHRA HOUHRA HOUHRA HOUHRA PUBPNO IRPHRA LEGDEM 980 COROPS ARTSC	Leisure Repairs And Improvements Tr Repairs And Improvements Tr Development Management Capital Program - General Ev Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Development Management Planning Policy Accountancy & Risk lct Services Benefits Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Environmental Repairs And Improvements Tr District Elections Capital Programme - Hra Council Offices Ants And Events	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management 981 Capital Program - General Fund 581 Repairs And Improvements Team DEVMAN Planning Policy ACCTS Risk Management INFOMG Centralised It Budget BENFIT C Tax Benefits Admin 580 Tenancy & Neighbourhood 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team 580 Capital Programme - Hra 00FFIC Grantham Council Offices 310 Atts And Events	Other Miscellaneous Plant Lift Systems Lift Systems Consultant's Fees Consultant's Fees Desabled Facilities Grant It Software Purchase It Software Purchase It Software Purchase Subscriptons - Personal Subscriptons - Personal Subscriptons - Personal Subcontractor Payments It Sw Traditional Audit Fees Legal Fees Legal Fees Legal Fees Specified Works Other Equipment Main Contract Premises Maintenance Community Arts Activities	B253 B250 B250 D605 G302 D650 D751 D751 D628 D654 D602 D607 D607 D607 D607 D359 B303 D313 G150 D526	14/01/2021 08/01/2021 08/01/2021 08/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 08/01/2021 08/01/2021 08/01/2021 08/01/2021 08/01/2021 08/01/2021 08/01/2021 08/01/2021 08/01/2021 08/01/2021 08/01/2021 08/01/2021 08/01/2021 08/01/2021 08/01/2021 08/01/2021	434376 434374 434375 434775 4347762 433229 434083 435483 435483 435483 434079 434071 434742 434744 435423 435483 434744 435424 435484 435484 435484 435484 435484 435484 435484 435484 435484 435484 435484 435486 435684 435688	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 435.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,4198.12 Capital 6,700.00 Revenue 1,425.00 Revenue 1,513.00 Revenue 3,750.00 Revenue 3,750.00 Revenue 3,750.00 Revenue 4,500.00 Revenue 4,500.00 Revenue 4,500.00 Revenue 4,500.00 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,005.60 Revenue	R J LIFT SERVICES LTD  R J LIFT SERVICES LTD  R J LIFT SERVICES LTD  RJ TREE SERVICES LTD  RON GALE & SONS LTD  ROWANWOOD PROFESSIONAL SERVICES  ROWANWOOD PROFESSIONAL SERVICES  ROWANWOOD PROFESSIONAL SERVICES  ROYAL TOWN PLANNING INSTITUTE  ROYAL TOWN PLANNING INSTITUTE  ROYAL TOWN PLANNING INSTITUTE  ROYAL TOWN PLANNING INSTITUTE  ROW RISK ASSURANCE SERVICES LTD  RSM RISK ASSURANCE SERVICES LTD  RUSHCLIFFE BOROUGH COUNCIL  SECOND ELEMENT LTD  SHAW & SONS LTD  SIDDLE GRIMLEY HAGE LTD  SIDDLE GRIMLEY HAGE LTD  MR HOLLY	10136627 10136627 10136627 10119295 10123952 10134652 10104835 10102206 10122206 10122206 10106575 10106575 10100575 10100168 10134064 10134064 101000518
South Kesteven District Council	32UG Leisure 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Capital Program - General Fund 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Revenues & Benefits 32UG Housing Services Hra 32UG Housing Services Hra 32UG Plousing Services Hra 32UG Public Protection 32UG Technical Services 32UG Capital Programme - Hra 32UG Legals & Democratic 32UG Capital Programme - Hra 32UG Development & Policy 32UG Technical Services	IRPHRA IRPHRA IRPHRA DEVPOL 981 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA OEVPOL DEVPOL FINSER ODCHNG REVBEN HOUHRA HOUHRA HOUHRA PUBPRO IRPHRA LEGDEM 980 COROPS ARTSC DEVPOL	Leisure Repairs And Improvements Tr Repairs And Improvements Tr Development Management Capital Program - General Fu Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Development Management Planning Policy Accountancy & Risk Ict Services Benefits Tenancy & Neighbourhood	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management 981 Capital Program - General Fund 581 Repairs And Improvements Team DEVMAN Development Management 981 Repairs And Improvements Team DEVMAN Development Management PLANPO Planning Policy ACCTS Risk Management INFOMG Centralised It Budget BENFIT C Tax Benefits Admin 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 581 Repairs And Improvements Team 161 District Elections 980 Capital Programme - Hra OFFIC Grantham Council Offices 310 Arts And Events 10 DEVMAN Conservation	Other Miscellaneous Plant Lift Systems Lift Systems Lift Systems Lift Systems Consultant'S Fees Disabled Facilities Grant It Software Purchase It Software Purchase It Software Purchase Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Audic Fees Legal Fees Legal Fees Legal Fees Legal Fees Specified Works Other Equipment Main Contract Premises Maintenance Community Arts Activities Subcontractor Payments	B253 B250 B250 D605 G302 D650 D751 D751 D628 D654 D607 D607 D607 D607 D359 B303 D313 G150 B100 D526 D628	1401;2021 0801;2021 0801;2021 0801;2021 21/01;2021 0801;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 0801;2021 0801;2021 21/01;2021 0801;2021 21/01;2021 0801;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021	434376 434376 434374 434375 434711 434762 433229 434083 435483 435483 435483 434071 434744 434743 434744 435425 435484 435484 435484 435484 435484 435484 435484 435484 435484 435484 435486 435484 435486 43548 435486 43548 435486 43548 435486 435486 435486 435486 43548 435486 435486 435486 435486 435486 435486 435486 435486	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 445.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,4198.12 Capital 6,700.00 Revenue 1,425.00 Revenue 1,425.00 Revenue 3,750.00 Revenue 3,750.00 Revenue 3,750.00 Revenue 4,100.00 Revenue 450.00 Revenue 450.00 Revenue 439.60 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,005.60 Revenue	R J LIFT SERVICES LTD  R J LIFT SERVICES LTD  R J LIFT SERVICES LTD  RJ TREE SERVICES LTD  RON GALE & SONS LTD  ROWANWOOD PROFESSIONAL SERVICES  ROWANWOOD PROFESSIONAL SERVICES  ROWANWOOD PROFESSIONAL SERVICES  ROWAL TOWN PLANNING INSTITUTE  ROYAL TOWN PLANNING INSTITUTE  ROYAL TOWN PLANNING INSTITUTE  RSM RISK ASSURANCE SERVICES LTD  RUSHCLIFFE BOROUGH COUNCIL  RUSHCLIFFE BOROUGH COUNCIL  RUSHCLIFFE BOROUGH COUNCIL  RUSHCLIFFE BOROUGH COUNCIL  RUSHCLIFFE SOROUGH COUNCIL  SISUNINGTON KENNELS  SECOND ELEMENT LTD  SHAW & SONS LTD  SIDDLE GRIMLEY HAGE LTD  MIDLE GRIMLEY HAGE LTD  MIDLE GRIMLEY HAGE LTD  MIDLE SILTD  SLS LTD	10136627 10136627 10119295 10119295 10123952 10134652 10104835 10122206 10108575 101022206 10108575 10108575 10108575 10108575 10108575 10108575 10108575 10108575 10108575
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Housing Services Hra 32UG Housing Foreices Hra 32UG Housing Foreices Hra 32UG Housing Foreices Hra 32UG Legal & Democratic 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Coprorate Operations 32UG Arts & Culture 32UG Technical Services	IRPHRA IRPHRA IRPHRA DEVPOL 981 IRPHRA DEVPOL DEVPOL FINSER ODCHNE ODCHNE ODCHNE REVBEN HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA GROB OOROPS ARTSC DEVPOL IRPHRA	Leisure Repairs And Improvements Tr Repairs And Improvements Tr Development Management Capital Program - General Ev Repairs And Improvements Tr Development Management Capital Program - General Ev Repairs And Improvements Tr Development Management Planning Policy Accountancy & Risk Let Services Benefits Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Environmental Repairs And Improvements Tr District Elections Capital Programme - Hra Council Offices Arts And Events Development Management Works Team	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management PLANPO Planning Policy ACCTS Risk Management INFOMG Centralised It Budget BENFIT C Tax Benefits Admin 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood ENVIRO Environmental Protection 581 Repairs And Improvements Team 161 District Elections 980 Capital Programme - Hra OFFIC Grantham Council Offices 310 Arts And Events DEVMAN Conservation 586 Works Team	Other Miscellaneous Plant Lift Systems Lift Systems Lift Systems Consultant'S Fees Consultant'S Fees Consultant'S Fees It Software Purchase It Software Purchase Subscriptions - Personal Subscripti	B253 B250 B250 D605 G302 D650 D751 D751 D751 D628 D607 D607 D607 D607 D607 D607 D607 B303 B303 B3150 B100 D528 B303	1401;2021 0801;2021 0801;2021 0801;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 0801;2021 0801;2021 1401;2021 21/01;2021	434376 434374 434375 434711 434762 433229 434083 435483 435483 435078 434071 434742 434743 434744 435122 435464 435411 434567 434567 434567 435464 435414 435687 435687	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 485.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,425.00 Revenue 1,513.00 Revenue 315.00 Revenue 2,000.00 Revenue 1,501.00 Revenue 1,500.00 Revenue 1,505.00 Revenue 1,505.00 Revenue 1,500.00 Revenue	R JLIFT SERVICES LTD  R JLIFT SERVICES LTD  R J LIFT SERVICES LTD  RJ TREE SERVICES LTD  RON GALE & SONS LTD  ROWANWOOD PROFESSIONAL SERVICES  ROWANWOOD PROFESSIONAL SERVICES  ROYAL TOWN PLANNING INSTITUTE  ROWAL TOWN PLANNING  ROWAL TOWN PLANNING  ROWAL TOWN PLANNING  ROWAL TOW	10136627 10136627 10119295 101123952 10134652 10134652 10104835 10104835 10102206 10102206 10102206 10106575 10106575 10106575 10100575 10
South Kesteven District Council	32UG Leisure 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Technical Services 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Pevelopment & Policy 32UG Revenues & Benefits 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Public Protection 32UG Technical Services 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Technical Services 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Technical Services 32UG Technical Services	IRPHRA IRPHRA IRPHRA DEVPOL 981 IRPHRA DEVPOL DEVPOL DEVPOL FINSER ODCHNG REVBEN HOUHRA HOUHRA HOUHRA LEGDEM 980 COROPS ARTSC DEVPOL IRPHRA IRPHRA IRPHRA	Leisure Repairs And Improvements Tr Repairs And Improvements Tr Development Management Capital Program - General Ev Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Development Management Planning Policy Accountancy & Risk Ict Services Benefits Tenancy & Neighbourhood Tenancy &	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management 581 Repairs And Improvements Team DEVMAN Development Management PLANPO Planning Policy ACCTS Risk Management INFOMG Centralised it Budget BENFIT CTAX Benefits Admin 580 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 581 Repairs And Improvements Team 181 District Elections 980 Capital Programme - Hra OFFIC Grantham Council Offices 310 Arts And Events DEVMAN Conservation 586 Works Team	Other Miscellaneous Plant Lift Systems Lift Systems Consultant's Fees Consultant's Fees Consultant's Fees Disabled Facilities Grant It Software Purchase It Software Purchase It Software Purchase Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Audit Fees Legal Fees Legal Fees Legal Fees Specified Works Other Equipment Main Contract Premises Maintenance Community Arts Activities Subcontractor Payments Specified Works Specified Works	B253 B250 B250 D605 G302 D650 D751 D751 D628 D650 D607 D607 D607 D607 D607 D559 B303 D313 G150 B100 D526 B303 B303 B303	1401;2021 0801;2021 0801;2021 0801;2021 21/01;2021 22/01;2021 22/01;2021 22/01;2021 22/01;2021 22/01;2021 22/01;2021 22/01;2021 22/01;2021	434376 434376 434374 434375 434711 434762 434762 434683 435483 435483 435483 434071 434742 434743 434744 435481 435687 435687 435687 435687 435687 435687 435687 435687	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 485.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,425.00 Revenue 1,513.00 Revenue 315.00 Revenue 2,000.00 Revenue 1,501.00 Revenue 1,500.00 Revenue 1,505.00 Revenue 1,505.00 Revenue 1,500.00 Revenue	R J LIFT SERVICES LTD  R J LIFT SERVICES LTD  R J LIFT SERVICES LTD  RJ TREE SERVICES LTD  RON GALE & SONS LTD  ROWANWOOD PROFESSIONAL SERVICES  ROWANWOOD PROFESSIONAL SERVICES  ROWANWOOD PROFESSIONAL SERVICES  ROYAL TOWN PLANNING INSTITUTE  ROYAL TOWN PLANNING INSTITUTE  ROYAL TOWN PLANNING INSTITUTE  RSM RISK ASSURANCE SERVICES LTD  RUSHCLIFFE BOROUGH COUNCIL  RUSHCLIFFE BOR	10136627 10136627 10119295 10119295 10123952 10134652 10104835 101022206 101022206 101022206 101022206 101022206 10105575 10106575 10106575 10106575 10106575 10106575 1010677
South Kesteven District Council	32UG Leisure 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Capital Program - General Fund 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG General Services 32UG General & Canage 32UG Revenues & Benefits 32UG Housing Services Hra 32UG Housing Services Hra 32UG Public Protection 32UG Public Protection 32UG Gapital Programme - Hra 32UG Legal & Democratic 32UG Capital Programme - Hra 32UG General Programme - Hra 32UG Development & Policy 32UG Groporate Operations 32UG Groporate Operations 32UG Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA DEVPOL 981 IRPHRA DEVPOL DEVPOL FINSER ODCHNG REVBEN HOUHRA HOUHRA HOUHRA HOUHRA COROPS ARTSC DEVPOL IRPHRA IRPHRA IRPHRA	Leisure Repairs And Improvements Tr Development Management Capital Program - General Ev Repairs And Improvements Tr Development Management Capital Program - General Ev Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Development Management Planning Policy Accountancy & Risk Lot Services Benefits Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Ernvironmental Repairs And Improvements Tr District Elections Capital Programme - Hra Council Offices Arts And Events Development Management Works Team Works Team Works Team Works Team	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team DEVMAN Development Management 981 Capital Program - General Fund 581 Repairs And Improvements Team 981 Capital Program - General Fund 581 Repairs And Improvements Team DEVMAN Development Management 981 Repairs And Improvements Team DEVMAN Development Management PLANPO Planning Policy ACCTS Risk Management INFOMG Centralised It Budget BENFIT C Tax Benefits Admin 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood ENVIRO Environmental Protection 581 Repairs And Improvements Team 181 District Elections 990 Capital Programme - Hra OFFIC Grantham Council Offices 310 Arts And Events DEVMAN Conservation 586 Works Team 586 Works Team 586 Works Team	Other Miscellaneous Plant Lift Systems Lift Systems Lift Systems Consultant's Fees Consultant's Fees Disabled Facilities Grant It Software Purchase It Software Purchase It Software Purchase Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Subcontractor Payments It Sw Traditional Audit Fees Legal Fees Legal Fees Legal Fees Kennelling Fees Specified Works Other Equipment Main Contract Premises Maintenance Community Arts Activities Subcontractor Payments Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works	B253 B250 B250 D605 G302 D650 D751 D751 D628 D654 D607 D607 D607 D607 D509 B303 B100 D526 D628 B303 B303 B303 B303 B303 B303	1401;2021 0801;2021 0801;2021 0801;2021 21/01;2021 22/01;2021 23/01;2021 28/01;2021 28/01;2021 28/01;2021	434376 434374 434375 434711 434762 434083 435229 434083 435483 435483 435473 434079 434071 434742 434743 435484 435484 435484 435411 435464 435454 435454 435454 435454 435384 435384 435384 435384	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 4450.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,4181.12 Capital 6,700.00 Revenue 1,425.00 Revenue 1,513.00 Revenue 315.00 Revenue 3,750.00 Revenue 3,750.00 Revenue 4,000.00 Revenue 4,000.00 Revenue 4,000.00 Revenue 4,000.00 Revenue 4,000.00 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,005.60 Revenue 1,005.60 Revenue 1,000.00 Revenue	R J LIFT SERVICES LTD  R J LIFT SERVICES LTD  R J LIFT SERVICES LTD  RJ TREE SERVICES LTD  RON GALE & SONS LTD  ROWANWOOD PROFESSIONAL SERVICES  ROWANWOOD PROFESSIONAL SERVICES  ROWANWOOD PROFESSIONAL SERVICES  ROWAL TOWN PLANNING INSTITUTE  ROYAL TOWN PLANNING INSTITUTE  ROYAL TOWN PLANNING INSTITUTE  RSM RISK ASSURANCE SERVICES LTD  SIDSHCLIFFE BOROUGH COUNCIL  RUSHCLIFFE BOROUGH COUNC	10136627 10136627 10119295 10123952 101234652 10134652 10104835 101022206 10122206 10122206 10122206 10106575 10106575 10106575 10130168 10102047 10102047 10117559 10117559 10117559
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Technical Services 32UG Development & Policy 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Finance 32UG Revenues & Benefits 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Public Protection 32UG Technical Services 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Development & Policy 32UG Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA DEVPOL 981 IRPHRA DEVPOL FINSER ODCHNG REVBEN HOUHRA HOUHRA HOUHRA FUBPRO IRPHRA	Leisure Repairs And Improvements Tr Repairs And Improvements Tr Development Management Capital Program - General Ev Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Development Management Planning Policy Accountancy & Risk Ict Services Benefits Tenancy & Neighbourhood Tenancy &	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team DEVMAN Development Management 981 Capital Program - General Fund 581 Repairs And Improvements Team DEVMAN Development Management 981 Capital Program - General Fund 581 Repairs And Improvements Team DEVMAN Development Management PLANFO Planning Policy ACCTS Risk Management INFOMG Centralised it Budget BENFIT C Tax Benefits Admin 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 561 Repairs And Improvements Team DEVNIRO Environmental Protection 581 Repairs And Improvements Team 161 District Elections 980 Capital Programme - Hra OFFIC Grantham Council Offices 310 Atts And Events DEVMAN Conservation 586 Works Team 586 Works Team 586 Works Team 586 Works Team LEADR Strategic Management	Other Miscellaneous Plant Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems Consultant's Fees Disabled Facilities Grant It Software Purchase It Software Purchase It Software Purchase Subscriptions - Personal Audit Fees Legal Fees Legal Fees Legal Fees Legal Fees Specified Works Other Equipment Main Contract Premises Maintenance Community Arts Activities Subcontractor Payments Specified Works	B253 B250 B250 B605 B250 B605 B500 D751 D751 D751 D607 B607 D607 D607 D607 D607 B303 B303 B303 B303 B303 B752	1401;2021 0801;2021 0801;2021 0801;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 08/01;2021 08/01;2021 21/01;2021	434376 434376 434374 434375 434711 434762 434762 434083 435483 435483 435483 434071 434071 434742 434743 434744 435425 435485 43568 43568 43568 43568 43568 43568 43568 43568 43568 43568 43588	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 485.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,425.00 Revenue 1,425.00 Revenue 1,513.00 Revenue 1,005.66 Revenue 1,005.60 Revenue 1,005.00 Revenue 1,100.00 Revenue	R J LIFT SERVICES LTD  R J LIFT SERVICES LTD  R J LIFT SERVICES LTD  RJ TREE SERVICES LTD  RON GALE & SONS LTD  ROWANWOOD PROFESSIONAL SERVICES  ROWANWOOD PROFESSIONAL SERVICES  ROWANWOOD PROFESSIONAL SERVICES  ROYAL TOWN PLANNING INSTITUTE  SECOND ELEMENT LTD  SIDDLE GRIMLEY HAGE LTD  SIDDLE SIDLE SIDDLE SIDLE SIDDLE SIDDLE SIDDLE SIDDLE SIDDLE SIDDLE SIDDLE SIDL	10136627 10136627 10119295 101129952 10134652 10134652 10104835 10122206 1010257 1010257 1010575 10105
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Finance 32UG Finance 32UG Revenues & Benefits 32UG Housing Services Hra 32UG Housing Fervices Hra 32UG Technical Services 32UG Legal & Democratic 32UG Capital Programme - Hra 32UG Development & Policy 32UG Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA DEVPOL 981 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA DEVPOL FINSER ODCHNG REVBEN HOUHRA HOUHRA HOUHRA LEGDEM 980 COROPS ARTSC DEVPOL IRPHRA IR	Leisure Repairs And Improvements Tr Repairs And Improvements Tr Development Management Capital Program - General Ev Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Development Management Planning Policy Accountancy & Risk Let Services Benefits Benefits Tenancy & Neighbourhood Environmental Repairs And Improvements Tr District Elections Capital Programme - Hra Council Offices Arts And Events Development Management Works Team Works Team Works Team Works Team Works Team Works Team Growth Management Growth Management Growth Management	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team DEVMAN Development Management PLANPO Planning Policy ACCTS Risk Management INFOMG Centralised It Budget BENFIT C Tax Benefits Admin 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood ENVIRO Environmental Protection 581 Repairs And Improvements Team 161 District Elections 980 Capital Programme - Hra OFFIC Grantham Council Offices 310 Arts And Events 586 Works Team 586 Growth Management	Other Miscelaneous Plant Lift Systems Lift Systems Lift Systems Consultant'S Fees Consultant'S Fees Consultant'S Fees It Software Purchase It Software Purchase It Software Purchase Subscriptions - Personal Subscriptions - Subscriptions It Sw Traditional Audit Fees Legal Fees Legal Fees Legal Fees Legal Fees Specified Works Specified Works Other Equipment Main Contract Permises Maintenance Community Arts Activities Subscription - Publications Specified Works Subscriptions - Publications Casual Payments - Agency	B253 B250 D605 D605 D650 D650 D650 D650 D650 D6	1401;2021 0801;2021 0801;2021 0801;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 21/01;2021 0801;2021 21/01;2021 0801;2021 21/01;2021 28/01;2021 28/01;2021 28/01;2021 28/01;2021 28/01;2021	434376 434374 434375 434375 434771 434762 433623 434083 435483 435483 435483 434079 434079 434074 434774 434774 43578 43578 43588 43	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 445.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,4198.12 Capital 6,700.00 Revenue 1,425.00 Revenue 1,425.00 Revenue 3,750.00 Revenue 3,750.00 Revenue 3,750.00 Revenue 3,750.00 Revenue 450.00 Revenue 450.00 Revenue 450.00 Revenue 439.60 Revenue 1,005.66 Revenue 720.00 Capital 1,100.00 Revenue 750.00 Revenue 750.00 Revenue 1,100.00 Revenue 1,250.00 Revenue	R JLIFT SERVICES LTD R JLIFT SERVICES LTD R JLIFT SERVICES LTD R JLIFT SERVICES LTD RON GALE & SONS LTD ROWANWOOD PROFESSIONAL SERVICES ROWANWOOD PROFESSIONAL SERVICES ROWANWOOD PROFESSIONAL SERVICES ROYAL TOWN PLANNING INSTITUTE ROWANWOOD PROFESSIONAL SERVICES ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROWANGE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUSHCLIFFE BOROUGH COUNCIL RUSHCHEFE BOROUGH COUNCIL SISUELTD SIDDLE GRIMLEY HAGE LTD MR HOLLY SIS LTD SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD SUSLECT BUSINESS LTD	10136627 10136627 10119295 101129352 10134652 10134652 10104835 101022206 101022206 101022206 10106575 10106575 10106575 10100575 10100575 10100575 10100575 10100575 10100575 10100575 10100575 10100575 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117559
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South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Technical Services 32UG Technical Services 32UG Capital Program - General Fund 32UG Technical Services 32UG Development & Policy 32UG Policy Bervices Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Public Protection 32UG Technical Services 32UG Capital Programme - Hra 32UG Development & Policy 32UG Capital Programme - Hra 32UG Development & Policy 32UG Technical Services 32UG Growth Management 32UG Growth Management 32UG Groyprate Operations	IRPHRA IR	Leisure Repairs And Improvements Ti Repairs And Improvements Ti Development Management Capital Program - General Ev Repairs And Improvements Ti Repairs And Improvements Ti Repairs And Improvements Ti Development Management Planning Policy Accountancy & Risk Ict Services Benefits Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Everonmental Repairs And Improvements Ti District Elections Capital Programme - Hra Council Offices Arts And Events Development Management Works Team Headership Growth Management Growth Management Feople & Org Development Community Fund	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management 581 Repairs And Improvements Team DEVMAN Development Management FLANPO Planning Policy ACCTS Risk Management INFOMG Centralsed It Budget BENFIT C Tax Benefits Admin 580 Tenancy & Neighbourhood 580 Tenancy & Neighbourhood 580 Tenancy & Neighbourhood ENVIRO Environmental Protection 581 Repairs And Improvements Team 181 District Elections 980 Capital Programme - Hra OFFIC Grantham Council Offices 310 Arts And Events DEVMAN Conservation 586 Works Team 586 Works Team 586 Works Team 587 Strategic Management 580 Growth Management 581 Repairs And Improvements Team 586 Growth Management 587 Repairs And Improvements Team 588 Org Development 588 Org Development	Other Miscellaneous Plant Lift Systems Lift Systems Lift Systems Lift Systems Lift Systems Consultant's Fees Disabled Facilities Grant It Software Purchase It Software Purchase It Software Purchase Subscriptions - Personal Audit Fees Legal Fees Legal Fees Legal Fees Legal Fees Cennelling Fees Specified Works Other Equipment Main Contract Premises Maintenance Community Arts Activities Subcontractor Payments Specified Works	B253 B250 D805 D805 D805 D850 D850 D850 D850 D8	1401/2021 0801/2021 0801/2021 0801/2021 21/01/2021 22/01/2021 22/01/2021	434376 434376 434374 434375 434771 434762 433029 433029 435483 435483 435483 434079 434079 434774 434774 43572 434744 435122 435484 435484 435484 435484 435484 435484 435384 435384 435384 435384 435384 435384 435384 435384 435384 435384 435384 435384 435384 43548 43548 435	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 445.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,4198.12 Capital 6,700.00 Revenue 1,425.00 Revenue 1,425.00 Revenue 3,750.00 Revenue 3,750.00 Revenue 3,750.00 Revenue 3,750.00 Revenue 1,800.00 Revenue 1,800.00 Revenue 430.00 Revenue 430.00 Revenue 430.00 Revenue 1,005.66 Revenue 550.00 Revenue 720.00 Capital 1,100.00 Revenue 1,105.00 Revenue	R J LIFT SERVICES LTD RON GALE & SONS LTD ROWANWOOD PROFESSIONAL SERVICES ROWANWOOD PROFESSIONAL SERVICES ROWAN TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE SEM RISK ASSURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUSHCLIFFE BOROUGH COUNCIL RUSHCLIFFE BOROUGH COUNCIL RUSHINGTON KENNELS SECOND ELEMENT LTD SHAW & SONS LTD SIDDLE GRIMLEY HAGE LTD SIDDLE GRIMLEY HAGE LTD MR HOLLY SLS LTD SLS LTD SLS LTD SLS LTD SLS LTD SUSLE ITD SOLACE IN BUSINESS LTD	10136627 10136627 10119295 101129362 10134652 10134652 10104835 101022206 10106575 10117559 10117559 10117559 10117559 10117559 10117559 10117559 10117759 10117759 1
South Kesteven District Council	32UG Leisure 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Capital Program - General Fund 32UG Technical Services 32UG Technical Services 32UG Pevelopment & Policy 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Fund Policy 32UG Fund Fund Fund Fund Fund Fund Fund Fund	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA DEVPOL 981 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA HOUHRA HOUHRA HOUHRA LEGDEM 980 COROPS ARTSC DEVPOL IRPHRA IR	Leisure Repairs And Improvements Tr Repairs And Improvements Tr Development Management Capital Program - General Ev Repairs And Improvements Tr Development Management Planning Policy Accountancy & Risk Lct Services Benefits Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Erwironmental Repairs And Improvements Tr District Elections Capital Programme - Hra Council Offices Arts And Events Development Management Works Team Works Team Works Team Works Team Works Team Growth Management People & Org Development Community Fund Stamford Afts Centre Community Fund Stamford Afts Centre	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management 981 Capital Program - General Fund 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management PLANPO Planning Policy ACCTS Risk Management INFOMG Centralised It Budget BENFIT CTax Benefits Admin 580 Tenancy & Neighbourhood 580 Tenancy & Neighbourhood 580 Tenancy & Neighbourhood ENVIRO Environmental Protection 581 Repairs And Improvements Team 582 Capital Programme - Hra OFFIC Grantham Council Offices 583 Works Team 586 Works Team 586 Works Team 587 Works Team 588 Works Team 588 Growth Management 589 Strategic Management 581 People & Org Development 581 People & Org Development 581 Stamford Arts Centre	Other Miscellaneous Plant Lift Systems Lift Systems Lift Systems Consultant's Fees Consultant's Fees Disabled Facilities Grant It Software Purchase It Software Purchase It Software Purchase Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Subcontractor Payments It Sw Traditional Audit Fees Legal Fees Legal Fees Legal Fees Specified Works Specified Works Other Equipment Main Contract Permises Maintenance Community Arts Activities Subcontractor Payments Specified Works Specified Specified Works Specified Works Specified Works Subscriptions - Publications Casual Payments - Agency Advertising - Recruitment Grants & Contributions	B253 B250 B250 B650 B650 B650 B650 B650 B650 B650 B6	1401/2021 0801/2021 0801/2021 0801/2021 21/01/2021 0801/2021 21/01/2021	434376 434376 434374 434375 434711 434762 433629 434083 435483 435483 435483 434071 434071 434742 434743 434744 435122 435464 43567 434567 434567 434568 435483 4358381 435882 43	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 4450.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,4198.12 Capital 6,700.00 Revenue 1,425.00 Revenue 3,153.00 Revenue 3,150.00 Revenue 3,750.00 Revenue 3,750.00 Revenue 4,000.00 Revenue 4,000.00 Revenue 4,000.00 Revenue 4,000.00 Revenue 4,000.00 Revenue 4,000.00 Revenue 1,005.66 Revenue 1,005.60 Revenue 1,005.60 Revenue 1,005.60 Revenue 1,005.60 Revenue 1,005.60 Revenue 1,005.60 Revenue 1,105.00 Revenue 1,105.00 Revenue 1,105.00 Revenue 1,155.00 Revenue	R J LIFT SERVICES LTD  R J LIFT SERVICES LTD  R J LIFT SERVICES LTD  RJ TREE SERVICES LTD  RON GALE & SONS LTD  ROWANWOOD PROFESSIONAL SERVICES  ROWANWOOD PROFESSIONAL SERVICES  ROWANWOOD PROFESSIONAL SERVICES  ROYAL TOWN PLANNING INSTITUTE  ROW RISK ASSURANCE SERVICES LTD  RSM RISK ASSURANCE SERVICES LTD  RSM RISK ASSURANCE SERVICES LTD  RSM RISK ASSURANCE SERVICES LTD  RUSHCLIFFE BOROUGH COUNCIL  SECOND ELEMENT LTD  SIDDLE GRIMLEY HAGE LTD  SIDDLE GRIMLEY HAGE LTD  SIDDLE GRIMLEY HAGE LTD  SIDDLE GRIMLEY HAGE LTD  SIS LTD  SLS LTD  SLS LTD  SLS LTD  SLS LTD  SLS LTD  SOLACE IN BUSINESS LTD	10136627 10136627 10139652 101129365 10123952 10134652 10104835 10104835 10102206 10102206 10102206 10106575 10106575 10106575 10106575 10106575 10106575 10106575 10106575 10106575 10106575 10106575 10106575 10106575 10106575 10106575 10106575 10106575 10106575 10106575 10117559
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Technical Services 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Policy 32UG Policy 32UG Policy 32UG Policy 32UG Revenues & Benefits 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Public Protection 32UG Public Protection 32UG Development & Policy 32UG Public Protection 32UG Public Protection 32UG Development & Policy 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Growth Management 32UG Groyrate Operations 32UG Growth Management 32UG Housing Services 32UG Groyrate Operations 32UG Housing Services 32UG Groyrate Operations 32UG Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA DEVPOL 981 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA IRPHRA IRPHR	Leisure Repairs And Improvements Tr Repairs And Improvements Tr Development Management Capital Program - General Ev Repairs And Improvements Tr Development Management Capital Program - General Ev Repairs And Improvements Tr Repairs And Improvements Tr Development Management Planning Policy Accountancy & Risk Ict Services Benefits Tenancy & Neighbourhood Tenancy &	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team DEVMAN Development Management 581 Repairs And Improvements Team DEVMAN Development Management 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management FLANPO Planning Policy ACCTS Risk Management INFOMG Centralised it Budget BENFIT CTAX Benefits Admin 580 Tenancy & Neighbourhood 580 Tenancy & Neighbourhood 580 Tenancy & Neighbourhood 580 Tenancy & Neighbourhood 581 Repairs And Improvements Team DEVNIRO Environmental Protection 581 Repairs And Improvements Team 181 District Elections 580 Capital Programme - Hra OFFIC Grantham Council Offices 310 Arts And Events DEVMAN Conservation 586 Works Team 586 Works Team 586 Works Team LEADR Strategic Management 840 Growth Management 843 Growth Management 843 Growth Management 845 Community Fund 856 Works Team	Other Miscellaneous Plant Lift Systems Lift Systems Lift Systems Consultant's Fees Consultant's Fees Disabled Facilities Grant It Software Purchase It Software Purchase It Software Purchase Subscriptions - Personal Audit Fees Legal Fees Legal Fees Legal Fees Specified Works Other Equipment Main Contract Premises Maintenance Community Arts Activities Subcontractor Payments Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Subscriptions - Publications Casual Payments - Agency Advertising - Reerutiment Grants & Contributions Booking Fee Charge Specified Works	B253 B250 B250 B250 B250 B250 B250 B250 B250	1401;2021 0801;2021 0801;2021 0801;2021 21/01;2021	434376 434376 434374 434375 434711 434762 434762 434683 435483 435483 435483 435483 434071 434742 434744 435421 435421 435421 435458 435687 435687 435687 435687 435684 435434 435444 435444 435444 435444 435454 435454 435454 435454 435454 435454 435454 435454 435454 435454 435454 435454 435454 435454 435584 43568 434784 43568 435	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 485.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,425.00 Revenue 1,513.00 Revenue 315.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 1,501.00 Revenue 1,500.00 Revenue 1,505.00 Revenue 1,505.00 Revenue 1,505.00 Revenue 1,100.00 Revenue 1,100.00 Revenue 1,100.00 Revenue 1,100.00 Revenue 1,100.00 Revenue 1,100.00 Revenue 1,155.00 Revenue 1,155.01 Revenue 1,155.11 Revenue 1,165.11 Revenue 1,165.11 Revenue	R J LIFT SERVICES LTD RON GALE & SONS LTD ROWANWOOD PROFESSIONAL SERVICES ROWANWOOD PROFESSIONAL SERVICES ROWANWOOD PROFESSIONAL SERVICES ROWANWOOD PROFESSIONAL SERVICES ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN	10136627 10136627 10139622 101192952 10129952 10134652 10134652 10104835 10122206 10102576 10122206 10122206 10105575 10106575 10106575 10106575 10106575 10106575 1010570 1010570 10117559
South Kesteven District Council	32UG Leisure 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Capital Program - General Fund 32UG Technical Services 32UG Technical Services 32UG Pevelopment & Policy 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Fund Policy 32UG Fund Fund Fund Fund Fund Fund Fund Fund	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA DEVPOL 981 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA HOUHRA HOUHRA HOUHRA LEGDEM 980 COROPS ARTSC DEVPOL IRPHRA IR	Leisure Repairs And Improvements Tr Repairs And Improvements Tr Development Management Capital Program - General Ev Repairs And Improvements Tr Development Management Planning Policy Accountancy & Risk Lct Services Benefits Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Erwironmental Repairs And Improvements Tr District Elections Capital Programme - Hra Council Offices Arts And Events Development Management Works Team Works Team Works Team Works Team Works Team Growth Management People & Org Development Community Fund Stamford Afts Centre Community Fund Stamford Afts Centre	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management 981 Capital Program - General Fund 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management PLANPO Planning Policy ACCTS Risk Management INFOMG Centralised It Budget BENFIT CTax Benefits Admin 580 Tenancy & Neighbourhood 580 Tenancy & Neighbourhood 580 Tenancy & Neighbourhood ENVIRO Environmental Protection 581 Repairs And Improvements Team 582 Capital Programme - Hra OFFIC Grantham Council Offices 583 Works Team 586 Works Team 586 Works Team 587 Works Team 588 Works Team 588 Growth Management 589 Strategic Management 581 People & Org Development 581 People & Org Development 581 Stamford Arts Centre	Other Miscellaneous Plant Lift Systems Lift Systems Lift Systems Consultant's Fees Consultant's Fees Disabled Facilities Grant It Software Purchase It Software Purchase It Software Purchase Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Subcontractor Payments It Sw Traditional Audit Fees Legal Fees Legal Fees Legal Fees Specified Works Specified Works Other Equipment Main Contract Permises Maintenance Community Arts Activities Subcontractor Payments Specified Works Specified Specified Works Specified Works Specified Works Subscriptions - Publications Casual Payments - Agency Advertising - Recruitment Grants & Contributions	B253 B250 B250 B650 B650 B650 B650 B650 B650 B650 B6	1401/2021 0801/2021 0801/2021 0801/2021 21/01/2021 0801/2021 21/01/2021	434376 434376 434374 434375 434711 434762 433629 434083 435483 435483 435483 434071 434071 434742 434743 434744 435122 435464 43567 434567 434567 434568 435483 4358381 435882 43	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 4450.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,4198.12 Capital 6,700.00 Revenue 1,425.00 Revenue 3,153.00 Revenue 3,150.00 Revenue 3,750.00 Revenue 3,750.00 Revenue 4,000.00 Revenue 4,000.00 Revenue 4,000.00 Revenue 4,000.00 Revenue 4,000.00 Revenue 4,000.00 Revenue 1,005.66 Revenue 1,005.60 Revenue 1,005.60 Revenue 1,005.60 Revenue 1,005.60 Revenue 1,005.60 Revenue 1,005.60 Revenue 1,105.00 Revenue 1,105.00 Revenue 1,105.00 Revenue 1,155.00 Revenue	R JLIFT SERVICES LTD R JLIFT SERVICES LTD R JLIFT SERVICES LTD R JLIFT SERVICES LTD RUNG SERVICES LTD RUNG SERVICES LTD ROWANWOOD PROFESSIONAL SERVICES ROWANWOOD PROFESSIONAL SERVICES ROWANWOOD PROFESSIONAL SERVICES ROYAL TOWN PLANNING INSTITUTE ROWANWOOD PROFESSIONAL SERVICES ROYAL TOWN PLANNING INSTITUTE ROWAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUT	10136627 10136627 10139652 101129365 10123952 10134652 10104835 10104835 10102206 10102206 10102206 10106575 10106575 10106575 10106575 10106575 10106575 10106575 10106575 10106575 10106575 10106575 10106575 10106575 10106575 10106575 10106575 10106575 10106575 10106575 10117559
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Technical Services 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Policy 32UG Policy 32UG Policy 32UG Policy 32UG Revenues & Benefits 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Public Protection 32UG Public Protection 32UG Development & Policy 32UG Public Protection 32UG Public Protection 32UG Development & Policy 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Growth Management 32UG Groyrate Operations 32UG Growth Management 32UG Housing Services 32UG Groyrate Operations 32UG Housing Services 32UG Groyrate Operations 32UG Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA DEVPOL 981 IRPHRA IRPHR	Leisure Repairs And Improvements Tr Repairs And Improvements Tr Development Management Capital Program - General Ev Repairs And Improvements Tr Development Management Capital Program - General Ev Repairs And Improvements Tr Repairs And Improvements Tr Development Management Planning Policy Accountancy & Risk Ict Services Benefits Tenancy & Neighbourhood Tenancy &	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team DEVMAN Development Management 581 Repairs And Improvements Team DEVMAN Development Management 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management FLANPO Planning Policy ACCTS Risk Management INFOMG Centralised it Budget BENFIT CTAX Benefits Admin 580 Tenancy & Neighbourhood 580 Tenancy & Neighbourhood 580 Tenancy & Neighbourhood 580 Tenancy & Neighbourhood 581 Repairs And Improvements Team DEVNIRO Environmental Protection 581 Repairs And Improvements Team 0FFIC Grantham Council Offices 310 Arts And Events DEVMAN Conservation 586 Works Team 586 Works Team 586 Works Team LEADR Strategic Management 181 Growth Management 183 People & Org Development 185 Community Fund 185 Community Fund 185 Works Team	Other Miscellaneous Plant Lift Systems Lift Systems Lift Systems Consultant's Fees Consultant's Fees Disabled Facilities Grant It Software Purchase It Software Purchase It Software Purchase Subscriptions - Personal Audit Fees Legal Fees Legal Fees Legal Fees Specified Works Other Equipment Main Contract Premises Maintenance Community Arts Activities Subcontractor Payments Specified Works Specified Works Specified Works Specified Works Specified Works Specified Works Subscriptions - Publications Casual Payments - Agency Advertising - Reerutiment Grants & Contributions Booking Fee Charge Specified Works	B253 B250 D605 D605 D650 D650 D650 D650 D650 D6	1401;2021 0801;2021 0801;2021 0801;2021 21/01;2021	434376 434376 434374 434375 434711 434762 434762 434683 435483 435483 435483 435483 434071 434742 434744 435421 435421 435421 435458 435687 435687 435687 435687 435684 435434 435444 435444 435444 435444 435454 435454 435454 435454 435454 435454 435454 435454 435454 435454 435454 435454 435454 435454 435584 43568 434784 43568 435	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 485.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,425.00 Revenue 1,513.00 Revenue 315.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 1,501.00 Revenue 1,500.00 Revenue 1,505.00 Revenue 1,505.00 Revenue 1,505.00 Revenue 1,100.00 Revenue 1,100.00 Revenue 1,100.00 Revenue 1,100.00 Revenue 1,100.00 Revenue 1,100.00 Revenue 1,155.00 Revenue 1,155.01 Revenue 1,155.11 Revenue 1,165.11 Revenue 1,165.11 Revenue	R J LIFT SERVICES LTD RUNG SERVICES LTD RON GALE & SONS LTD ROWANWOOD PROFESSIONAL SERVICES ROWANWOOD PROFESSIONAL SERVICES ROWANWOOD PROFESSIONAL SERVICES ROWANWOOD PROFESSIONAL SERVICES ROWAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROW RISK ASSURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL SIDDLE GRIMLEY HAGE LTD SIDLE GRIMLEY HAGE LTD SUSLS LTD SLS LTD SLS LTD SLS LTD SLS LTD SUSLE IN BUSINESS LTD SOLACE IN BUSINE	10136627 10136627 10139627 10119295 101129352 10134652 10104835 101022206 101022206 101022206 101022206 101022206 10105575 10106575 10106575 10106575 10106575 1010570 1013105 1013105 1013105 10117559 1
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Finance 32UG Revenues & Benefits 32UG Housing Services Hra 32UG Housing Pervices 32UG Legal & Democratic 32UG Capital Programme - Hra 32UG Public Protection 32UG Legal & Democratic 32UG Development & Policy 32UG Technical Services 32UG Groprate 32UG Groprate 32UG Groprate Derations 32UG Groprate Operations 32UG Technical Services 32UG Croprate Operations 32UG Arts & Culture 32UG Croprate Operations 32UG Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA DEVPOL 981 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA IRPHRA	Leisure Repairs And Improvements Tr Repairs And Improvements Tr Development Management Capital Program - General Ev Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Development Management Planning Policy Accountancy & Risk Let Services Benefits Tenancy & Neighbourhood Tenancy &	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team DEVMAN Development Management PLANPO Planning Policy ACCTS Risk Management INFOMG Centralised It Budget BENFIT C Tax Benefits Admin 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood ENVIRO Environmental Protection 581 Repairs And Improvements Team 161 District Elections 980 Capital Programme - Hra OFFIC Grantham Council Offices 310 Arts And Events DEVMAN Conservation 586 Works Team 587 Growth Management 840 Growth Management 841 Growth Management 843 Growth Management 843 Growth Management 844 Growth Management 845 Grommunity Fund 155 Community Fund LEISC Leisure Centre Programme	Other Miscelaneous Plant Lift Systems Lift Systems Lift Systems Consultant'S Fees Consultant'S Fees Consultant'S Fees It Software Purchase It Software Purchase It Software Purchase Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Subscriptions - Personal Subcontractor Payments It Sw Traditional Audit Fees Legal Fees Legal Fees Legal Fees Specified Works Other Equipment Main Contract Premises Maintenance Community Arts Activities Subcontractor Payments Specified Works Specified Wo	B253 B250 D605 D605 D650 D650 D650 D650 D650 D6	1401/2021 0801/2021 0801/2021 0801/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 21/01/2021 0801/2021 14/01/2021 21/01/2021	434376 434376 434375 434771 434762 434762 434229 434083 435483 435483 435483 434079 434079 434074 434774 434774 43572 43578 434079 434741 435122 435464 435471 43567 43583 434784 43583 43583 434784 434784 43583 434784 43	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 485.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,4198.12 Capital 6,700.00 Revenue 1,425.00 Revenue 1,425.00 Revenue 3,750.00 Revenue 450.00 Revenue 450.00 Revenue 430.00 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,005.60 Revenue 1,005.00 Revenue 1,150.00 Revenue 1,150.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,150.00 Revenue 1,160.00 Revenue	R JLIFT SERVICES LTD R JLIFT SERVICES LTD R JLIFT SERVICES LTD R JLIFT SERVICES LTD RUNG SERVICES LTD RUNG SERVICES LTD ROWANWOOD PROFESSIONAL SERVICES ROWANWOOD PROFESSIONAL SERVICES ROWANWOOD PROFESSIONAL SERVICES ROYAL TOWN PLANNING INSTITUTE ROWANWOOD PROFESSIONAL SERVICES ROYAL TOWN PLANNING INSTITUTE ROWAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUT	10136627 10136627 10119295 101129362 10134652 10134652 10134652 10104835 101022206 10122206 10122206 10122206 10105575 10106575 10117559 10117559 10117559 10117559 10117559 10117559 10117569 1011759 101000535 10106740 10137400 10137400 10137400 1013340 101332223 10103322 10103322 10103322 10103322 10103322
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Technical Services 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Public Protection 32UG Technical Services 32UG Technical Services 32UG Capital Programme - Hra 32UG Housing Services Technical Services 32UG Growth Management 32UG Human Resources 32UG Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA DEVPOL 981 IRPHRA IRPHR	Leisure Repairs And Improvements Tr Development Management Capital Program - General Ev Repairs And Improvements Tr Development Management Capital Program - General Ev Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Development Management Planning Policy Accountancy & Risk Ict Services Benefits Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Environmental Repairs And Improvements Tr District Elections Capital Programme - Hra Counci Offices Arts And Events Development Management Works Team Works Team Works Team Works Team Works Team Capital Programme - Growth Management People & Org Development Community Fund Stamford Arts Centre Works Team Leadership Stamford Arts Centre Works Team	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team 582 Planning Policy ACCTS Risk Management INFOMG Centralsed It Budget 580 Tenancy & Neighbourhood 580 Tenancy & Neighbourhood 580 Tenancy & Neighbourhood 580 Tenancy & Neighbourhood 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 Repairs And Events 582 Works Team 586 Works Team 586 Works Team 586 Works Team 586 Works Team 587 Sepairs And Sepairs Repairs 588 Works Team 589 Sory Development 580 Community Fund 581 Stamford Arts Centre 586 Works Team 587 Sepairs Repairs 588 Works Team 589 Sory Development 580 Community Fund 580 Community Fund 580 Community Fund 581 Closed Circuit Television	Other Miscellaneous Plant Lift Systems Lift Systems Consultant's Fees Consultant's Fees Consultant's Fees Disabled Facilities Grant It Software Purchase It Software Purchase It Software Purchase Subscriptions - Personal Main Contract Premises Maintenance Community Arts Activities Subcontractor Payments Specified Works Specified Works Specified Works Specified Works Specified Works Subscriptions - Publications Casual Payments - Agency Advertising - Recruitment Grants & Contributions Specified Works Other Equipment Grants & Contributions Specified Works Other Equipment Grants & Contributions	B253 B250 B250 B250 B250 B250 B250 B250 B250	1401;2021 0801;2021 0801;2021 0801;2021 21/01;2021	434376 434376 434374 434375 434711 434762 433629 434083 435483 435483 435483 434071 434071 434742 434743 434744 435122 435464 435124 43	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 4450.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,4181.12 Capital 6,700.00 Revenue 1,425.00 Revenue 1,513.00 Revenue 315.00 Revenue 3,750.00 Revenue 2,000.00 Revenue 450.00 Revenue 450.00 Revenue 450.00 Revenue 450.00 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,005.60 Revenue 1,100.00 Revenue 1,155.00 Revenue 1,160.00 Revenue	R J LIFT SERVICES LTD RUNG SERVICES LTD RON GALE & SONS LTD ROWANWOOD PROFESSIONAL SERVICES ROWANWOOD PROFESSIONAL SERVICES ROWANWOOD PROFESSIONAL SERVICES ROWANWOOD PROFESSIONAL SERVICES ROWAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROW RISK ASSURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL SIDDLE GRIMLEY HAGE LTD SIDLE GRIMLEY HAGE LTD SUSLS LTD SLS LTD SLS LTD SLS LTD SLS LTD SUSLE IN BUSINESS LTD SOLACE IN BUSINE	10136627 10136627 10139627 10119295 10123952 10134652 10104835 101022206 101022206 101022206 101022206 101022206 10102575 10108575 10108575 10108575 10108575 10108575 10109575 1010575 10117559
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Finance 32UG Finance 32UG Finance 32UG Finance 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Foreices Hra 32UG Housing Foreices Hra 32UG Housing Foreices Hra 32UG Legal & Democratic 32UG Capital Programme - Hra 32UG Technical Services 32UG Ceptorate Operations 32UG Technical Services 32UG Growth Management 32UG Growth Management 32UG Growth Management 32UG Corporate Operations 32UG Leisure 32UG Leisure 32UG Leisure 32UG Corporate Operations	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA DEVPOL 981 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA HOUHRA GROMGM GROMGM IRPHRA IRPHR	Leisure Repairs And Improvements Ti Repairs And Improvements Ti Development Management Capital Program - General Fu Repairs And Improvements Ti Repairs And Improvements Ti Repairs And Improvements Ti Development Management Planning Policy Accountancy & Risk Ict Services Benefits Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Environmental Repairs And Improvements Ti District Elections Capital Programme - Hra Council Offices Arts And Events Development Management Works Team Works Team Works Team Works Team Usedership Growth Management Stamford Arts Centre Works Team Leisure Leisure Community Fund Closed Circuit Television	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team 580 Tenancy & Neighbourhood 581 Repairs And Improvements Team 581 Repairs And Improvements Team 581 District Elections 581 Repairs And Events 581 Conservation 586 Works Team 586 Works Team 586 Works Team 586 Works Team 587 Strategic Management 580 Growth Management 581 Strategic Management 582 Stamford Arts Centre 583 Stamford Arts Centre 584 Stamford Arts Centre 585 Works Team 586 Works Team 586 Works Team 587 Strategic Management 588 Works Team 589 Community Fund 581 Community Fund 581 Community Fund 586 Works Team 586 Leisure Centre Programme 587 Community Fund 588 Community Fund 589 Community Fund	Other Miscellaneous Plant Lift Systems Lift Systems Lift Systems Consultant'S Fees Consultant'S Fees Disabled Facilities Grant It Software Purchase It Software Purchase Subscriptions - Personal Subcontractor Payments It Sw Traditional Audit Fees Legal Fees Legal Fees Legal Fees Legal Fees Mennelling Fees Specified Works Other Equipment Main Contract Premises Maintenance Community Arts Activities Subcontractor Payments Specified Works Other Equipment Grants & Contributions Booking Fee Charge Specified Works Other Equipment Grants & Contributions Miscelaneous Fees	B253 B250 B250 B250 B250 B250 B250 B250 B250	1401;2021 0801;2021 0801;2021 0801;2021 21/01;2021	434376 434376 434374 434375 434771 434762 433029 433029 435483 435483 435483 435483 434079 434079 434774 434774 43572 434744 435122 435481 43567 435681 43581 43583 43581 43583 4358	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 485.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,4198.12 Capital 6,700.00 Revenue 1,425.00 Revenue 1,425.00 Revenue 3,750.00 Revenue 3,750.00 Revenue 3,750.00 Revenue 3,750.00 Revenue 1,800.00 Revenue 490.00 Revenue 490.00 Revenue 490.00 Revenue 1,800.00 Revenue 1,800.00 Revenue 1,800.00 Revenue 1,800.00 Revenue 1,950.00 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,005.60 Revenue 1,005.00 Revenue 1,105.00 Revenue 1,105.00 Revenue 1,150.00 Revenue 1,155.00 Revenue 1,155.11 Revenue 1,180.00 Revenue 1,165.11 Revenue 1,250.00 Revenue 2,250.00 Revenue 2,250.00 Revenue	R J LIFT SERVICES LTD R J THE SERVICES LTD RON GALE & SONS LTD ROWANWOOD PROFESSIONAL SERVICES ROWANWOOD PROFESSIONAL SERVICES ROWANWOOD PROFESSIONAL SERVICES ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE SEM RISK ASSURANCE SERVICES LTD RSM RISK ASSURANCE SERVICES LTD RUSHCLIFFE BOROUGH COUNCIL RUSHCLIFFE BOROUGH COUNCIL RUSHCLIFFE BOROUGH COUNCIL RUSHCLIFFE BOROUGH COUNCIL SISHCLIFFE BOROUGH COUNCIL RUSHCLIFFE BOROUGH COUNCIL SISHCLIFFE BOROUGH COUNCIL RUSHCLIFFE BOROUGH COUNCIL RUSHCLIFFE BOROUGH COUNCIL SISHCLIFFE BOROUGH COUNCIL SISHCLIFFE BOROUGH COUNCIL RUSHCLIFFE BOROUGH COUNCIL SISHCLIFFE BOROUGH COUNCIL SISHCLIFFE BOROUGH COUNCIL SISHCLIFFE BOROUGH COUNCIL SISLITD SIDDLE GRIMLEY HAGE LTD SIDDLE GRIMLEY HAGE LTD SIDDLE GRIMLEY HAGE LTD SIDDLE GRIMLEY HAGE LTD SIDLE GRIMLEY HAGE LTD SISLITD SLS LTD SLS LTD SLS LTD SLS LTD SUSLE IN DUSINESS LTD SOLACE IN BUSINESS LTD SOLACE SOLOLNSHIRE BLIND SOCIETY SPEKTRIK LTD SPEKTRIK LTD STAMFORD & BOURNES COUTS STAMFORD & BOURNES COUTS	10136627 10136627 10119295 101129362 10134652 10134652 10134652 10104835 10122206 10106575 101022206 10106575 1010657 101067 1010657 1010657 1010657 1010657
South Kesteven District Council	32UG Leisure 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Technical Services 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Poelopment & Policy 32UG Revenues & Benefits 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Public Protection 32UG Technical Services 32UG Capital Programme - Hra 32UG Legal & Democratic 32UG Capital Programme - Hra 32UG Development & Policy 32UG Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA DEVPOL 981 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA HOUHRA GROMGM IRPHRA LEISC COROPS	Leisure Repairs And Improvements Tr Repairs And Improvements Tr Development Management Capital Program - General Ev Repairs And Improvements Tr Development Management Planning Policy Accountancy & Risk Ict Services Benefits Tenancy & Neighbourhood Tenanc	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management 581 Repairs And Improvements Team 582 Team Seam Seam Seam Seam Seam Seam Seam S	Other Miscellaneous Plant Lift Systems Lift Systems Lift Systems Consultant's Fees Consultant's Fees Consultant's Fees Disabled Facilities Grant It Software Purchase It Software Purchase It Software Purchase Subscriptions - Personal Legal Fees Legal Fees Legal Fees Legal Fees Specified Works Other Equipment Main Contract Premises Maintenance Community Arts Activities Subcontractor Payments Specified Works Subscriptions - Publications Casual Payments - Agency Advertising - Recruitment Grants & Contributions Booking Fee Charge Specified Works Other Equipment Grants & Contributions Miscellaneous Fees Grants & Contributions Miscellaneous Fees Grants & Contributions	B253 B250 B250 B250 B250 B250 B250 B250 B250	1401;2021 0801;2021 0801;2021 0801;2021 21/01;2021	434376 434376 434374 434375 434711 434762 434683 435483 435483 435483 435483 434071 434742 434742 434743 435124 435087 43	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 485.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,4198.12 Capital 6,700.00 Revenue 1,425.00 Revenue 315.00 Revenue 315.00 Revenue 3,750.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 4,000.00 Revenue 4,000.00 Revenue 4,000.00 Revenue 4,000.00 Revenue 4,000.00 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,100.00 Revenue 1,151.00 Revenue 1,152.00 Revenue 2,567.26 Revenue 2,567.26 Revenue 2,567.26 Revenue 2,567.26 Revenue 2,567.26 Revenue 2,567.26 Revenue	R J LIFT SERVICES LTD RON GALE & SONS LTD ROWANWOOD PROFESSIONAL SERVICES ROWANWOOD PROFESSIONAL SERVICES ROWANWOOD PROFESSIONAL SERVICES ROWANWOOD PROFESSIONAL SERVICES ROYAL TOWN PLANNING INSTITUTE ROW RISK ASSURANCE SERVICES LTD ROSHOLIFE BOROUGH COUNCIL RUSHCLIFFE ROYAL TOWN PLANNING INTO ROWANDOOR COUNCIL RUSHCLIFFE ROYAL TOWN PLANNING LTD RUSHCLIFFE ROYAL TOWN PLANNING LTD RUSHCLIFFE ROYAL TOWN PLANNING LTD RUSHCH ROYAL TOWN PLANNING LTD RUSHCLIFFE ROYAL TOWN PLANNING LTD RUSHCH ROYAL	10136627 10136627 10136627 10119295 10119295 10134652 10134652 10134652 10104835 101022206 101022206 101022206 10102575 10106575 10106575 10106575 10106575 10106575 1010575 1010575 1010575 10117559
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Finance 32UG Revenues & Benefits 32UG Revenues & Benefits 32UG Housing Services Hra 32UG Development & Policy 32UG Legal & Democratic 32UG Capital Programme - Hra 32UG Development & Policy 32UG Technical Services 32UG Corporate Operations	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA DEVPOL 981 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA HOUHRA IRPHRA IRPHR	Leisure Repairs And Improvements Tr Repairs And Improvements Tr Development Management Capital Program - General Ev Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Repairs And Improvements Tr Development Management Planning Policy Accountancy & Risk Let Services Benefits Tenancy & Neighbourhood Tenancy &	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team DEVMAN Development Management PLANPO Planning Policy ACCTS Risk Management INFOMG Centralised It Budget BENFIT CTAX Benefits Admin 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood 560 Tenancy & Neighbourhood ENVIRO Environmental Protection 581 Repairs And Improvements Team 161 District Elections 980 Capital Programme - Hra OFFIC Grantham Council Offices 310 Arts And Events DEVMAN Conservation 586 Works Team 587 Works Team 588 Works Team 589 Community Fund 580 Community Fund 581 LEISC Leisure Centre Programme 585 Community Fund 585 Community Fund 586 Leisure Centre Programme 585 Community Fund 586 Leisure Centre Programme	Other Miscelaneous Plant Lift Systems Lift Systems Lift Systems Consultant'S Fees Consultant'S Fees Consultant'S Fees Disabled Facilities Grant It Software Purchase It Software Purchase Subscriptions - Personal Subcontraction Payments Specified Works Other Equipment Main Contract Permises Maintenance Community Arts Activities Subcontractor Payments Specified Works Other Specified Works	B253 B250 B250 B250 B250 B250 B250 B250 B250	1401/2021 0801/2021 0801/2021 0801/2021 0801/2021 21/01/2021 0801/2021 21/01/2021	434376 434376 434374 434375 434771 434762 433229 434083 435483 435483 435483 435483 434079 434071 434774 434774 434774 435122 435464 435411 43567 43548 4354	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 4450.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,4198.12 Capital 6,700.00 Revenue 1,425.00 Revenue 1,425.00 Revenue 3,750.00 Revenue 3,750.00 Revenue 3,750.00 Revenue 3,750.00 Revenue 3,750.00 Revenue 450.00 Revenue 450.00 Revenue 450.00 Revenue 450.00 Revenue 1,005.66 Revenue 1,150.00 Revenue 1,150.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,150.00 Revenue 1,150.00 Revenue 1,150.00 Revenue 1,150.00 Revenue 1,250.00 Revenue 1,765.11 Revenue 1,765.11 Revenue 1,765.11 Revenue 1,765.11 Revenue 2,500.00 Revenue 2,500.00 Revenue 2,500.00 Revenue 2,500.00 Revenue 7,790.00 Revenue 7,790.00 Revenue 7,790.00 Revenue 7,790.00 Revenue 7,790.00 Revenue 7,790.00 Revenue	R J LIFT SERVICES LTD RON GALE & SONS LTD ROWANWOOD PROFESSIONAL SERVICES ROWANWOOD PROFESSIONAL SERVICES ROWANWOOD PROFESSIONAL SERVICES ROWANWOOD PROFESSIONAL SERVICES ROWAN TOWN PLANNING INSTITUTE ROWAN TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROYAL TOWN PLANNING INSTITUTE ROWAN PLANNING INSTITUTE ROWAL TOWN PLANNING INSTITUTE RUSHCLIFFE BOROUGH COUNCIL RUSHINGTON KENNELS SECOND ELEMENT LTD SIDDLE GRIMLEY HAGE LTD SIDDLE GRIMLEY HAGE LTD MR HOLLY SIS LITD SIS LIT	10136627 10136627 10136927 10119295 10129362 10134652 10134652 10134652 10104835 101022206 10122206 101022206 10102206 10102206 10102206 10102206 1010207 10106575 10106575 10106575 10100575 101000518 10102047 10117559 1
South Kesteven District Council	32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Development & Policy 32UG Technical Services 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Development & Policy 32UG Technical Services 32UG Technical Services 32UG Technical Services 32UG Technical Services Hra 32UG Housing Services Hra 32UG Housing Services Hra 32UG Public Protection 32UG Technical Services 32UG Capital Programme - Hra 32UG Legal & Democratic 32UG Technical Services	IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA DEVPOL 981 IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA HOUHRA IRPHRA CORPOR GROMGM HUMRES COROPS ARTSC COROPS	Leisure Repairs And Improvements Tr Repairs And Improvements Tr Development Management Capital Program - General Ev Repairs And Improvements Tr Development Management Planning Policy Accountancy & Risk Lot Services Benefits Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Tenancy & Neighbourhood Environmental Repairs And Improvements Tr District Elections Capital Programme - Hra Council Offices Arts And Events Development Management Works Team Works Team Works Team Works Team Leadership Growth Management People & Org Development Community Fund Stantford Arts Centre Works Team Community Fund Closed Circuit Television Community Fund District Elections Leisure Community Fund District Elections Leisure	LEISC Grantham Meres Leisure Centre 581 Repairs And Improvements Team 581 Repairs And Improvements Team DEVMAN Development Management 581 Repairs And Improvements Team 582 Team Seam Seam Seam Seam Seam Seam Seam S	Other Miscellaneous Plant Lift Systems Lift Systems Lift Systems Consultant's Fees Consultant's Fees Consultant's Fees Disabled Facilities Grant It Software Purchase It Software Purchase It Software Purchase Subscriptions - Personal Legal Fees Legal Fees Legal Fees Legal Fees Specified Works Other Equipment Main Contract Premises Maintenance Community Arts Activities Subcontractor Payments Specified Works Subscriptions - Publications Casual Payments - Agency Advertising - Recruitment Grants & Contributions Booking Fee Charge Specified Works Other Equipment Grants & Contributions Miscellaneous Fees Grants & Contributions Miscellaneous Fees Grants & Contributions	B253 B250 B250 B250 B250 B250 B250 B250 B250	1401;2021 0801;2021 0801;2021 0801;2021 21/01;2021	434376 434376 434374 434375 434711 434762 434683 435483 435483 435483 435483 434071 434742 434742 434743 435124 435087 43	Purchase Ledger Invoice	2,254.00 Revenue 330.00 Revenue 445.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,4198.12 Capital 6,700.00 Revenue 1,425.00 Revenue 1,513.00 Revenue 315.00 Revenue 3,750.00 Revenue 3,750.00 Revenue 4,100.00 Revenue 4,100.00 Revenue 4,100.00 Revenue 4,100.00 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,005.66 Revenue 1,100.00 Revenue	R J LIFT SERVICES LTD RON GALE & SONS LTD ROWANWOOD PROFESSIONAL SERVICES ROWANWOOD PROFESSIONAL SERVICES ROWANWOOD PROFESSIONAL SERVICES ROWANWOOD PROFESSIONAL SERVICES ROYAL TOWN PLANNING INSTITUTE ROW RISK ASSURANCE SERVICES LTD ROSHOLIFE BOROUGH COUNCIL RUSHCLIFFE ROYAL TOWN PLANNING INTO ROWANDOOR COUNCIL RUSHCLIFFE ROYAL TOWN PLANNING LTD RUSHCLIFFE ROYAL TOWN PLANNING LTD RUSHCLIFFE ROYAL TOWN PLANNING LTD RUSHCH ROYAL TOWN PLANNING LTD RUSHCLIFFE ROYAL TOWN PLANNING LTD RUSHCH ROYAL	10136627 10136627 10136627 10119295 10119295 10134652 10134652 10134652 10104835 101022206 101022206 101022206 10102575 10106575 10106575 10106575 10106575 10106575 1010575 1010575 1010575 10117559

South Kesteven District Council 32	UG Housing Services	HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	14/01/2021	434564	Purchase Ledger Invoice	1,400.00	Revenue	THE FIVE BELLS	10112812
South Kesteven District Council 32	UG Development & Policy	DEVPOL Development Management	DEVMAN	Development Management	Archaeological Consultancy	D623	14/01/2021	434615	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINCS LTD	10000586
South Kesteven District Council 32	UG Od & Change	ODCHNG Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	14/01/2021	435085	Purchase Ledger Invoice	578.00	Revenue	THE INSTITUTE OF LICENSING (EVENTS) LTD	10119929
South Kesteven District Council 32	UG Housing Services	HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Casual Payments - Agency	A200	14/01/2021	432662	Purchase Ledger Invoice	6,336.70	Revenue	THE OYSTER PARTNERSHIP LTD	10128059
South Kesteven District Council 32	UG Growth Management	GROMGM Growth Management	840	Growth Management	Consultant'S Fees	D605	28/01/2021	435467	Purchase Ledger Invoice	2,775.00	Revenue	THE SPORT LEISURE AND CULTURE CONSULTANO	IC 10135860
South Kesteven District Council 32	UG Leisure	LEISC Leisure	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	14/01/2021	434668	Purchase Ledger Invoice	1,412.50	Revenue	THE SPORT LEISURE AND CULTURE CONSULTANO	IC 10135860
South Kesteven District Council 32	UG Leisure	LEISC Leisure	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	14/01/2021	434669	Purchase Ledger Invoice	1,912.50	Revenue	THE SPORT LEISURE AND CULTURE CONSULTANO	IC 10135860
South Kesteven District Council 32	UG Leisure	LEISC Leisure	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	28/01/2021	434667	Purchase Ledger Invoice	5,994.00	Revenue	THE SPORT LEISURE AND CULTURE CONSULTANO	IC 10135860
South Kesteven District Council 32	UG Technical Services	IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	21/01/2021	435469	Purchase Ledger Invoice	18,590.34	Revenue	T&S HEATING LTD	10105572
South Kesteven District Council 32	UG Technical Services	IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	21/01/2021	435470	Purchase Ledger Invoice	17,391.79	Revenue	T&S HEATING LTD	10105572
South Kesteven District Council 32	UG Housing Services Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	14/01/2021	435052	Purchase Ledger Invoice	347.40	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council 32	UG Housing Services Hra	HOUHRA Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	21/01/2021	435393	Purchase Ledger Invoice	424.60	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council 32	UG Housing Services	HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	14/01/2021	434710	Purchase Ledger Invoice	1,123.80	Revenue	TWENTY HOTEL & BAR BOSTON LIMITED	10138227
South Kesteven District Council 32		IRPHRA Works Team	586	Works Team	Refuse Collection Fees	D613	14/01/2021	435064	Purchase Ledger Invoice	537.81	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council 32	UG Corporate Operations	COROPS Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Ground Structures	B301	08/01/2021	434270	Purchase Ledger Invoice	371.10	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council 32	UG Leisure	LEISC Leisure	LEISC	Leisure Centre Programme	Other Equipment	D313	08/01/2021	434378	Purchase Ledger Invoice	706.30	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council 32	UG Leisure	LEISC Leisure	LEISC	Leisure Centre Programme	Other Equipment	D313	08/01/2021	434379	Purchase Ledger Invoice	1,569.50	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council 32	UG Leisure	LEISC Leisure	LEISC	Leisure Centre Programme	Other Equipment	D313	08/01/2021	434380	Purchase Ledger Invoice	887.35	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council 32	UG Public Protection	PUBPRO Environmental	ENVIRO	Commercial	Casual Payments - Agency	A200	14/01/2021	434815	Purchase Ledger Credit Note	-1,995.75	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council 32	UG Public Protection	PUBPRO Environmental	ENVIRO	Commercial	Casual Payments - Agency	A200	21/01/2021	434814	Purchase Ledger Invoice	1,995.75	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council 32	UG Public Protection	PUBPRO Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	21/01/2021	434816	Purchase Ledger Invoice	1,596.60	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council 32	UG Public Protection	PUBPRO Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	21/01/2021	435344	Purchase Ledger Invoice	354.80	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council 32	UG Public Protection	PUBPRO Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	21/01/2021	435511	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council 32	UG Public Protection	PUBPRO Environmental	ENVIRO	Commercial	Casual Payments -Invoices Only	A201	28/01/2021	435731	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council 32	UG Housing Services Hra	HOUHRA Resident Involvement	563	Resident Involvement	Editorial Costs	D825	21/01/2021	435461	Purchase Ledger Invoice	3,306.30	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council 32	UG Technical Services	IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	08/01/2021	434408	Purchase Ledger Invoice	715.00	Revenue	WELLSCO LTD	10100462
South Kesteven District Council 32	UG Housing Services	HOSING Rough Sleeper Initiative	658	Rough Sleeper Initiative	Emergency Accommodation	D826	08/01/2021	434590	Purchase Ledger Invoice	526.11	Revenue	WEST LINDSEY DISTRICT COUNCIL	10106281
South Kesteven District Council 32	UG Od & Change	ODCHNG lct Services	INFOMG	Information Management	Printer Hardware	D319	21/01/2021	435354	Purchase Ledger Invoice	2,921.01	Revenue	XMA LTD	10101940