

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expend Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Legal Fees	D607	23/07/2020	427265	Purchase Ledger Invoice	4,040.00	Revenue	11KBW LIMITED	10115619
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Street Cleansing	Refuse Sacks	D408	16/07/2020	426666	Purchase Ledger Invoice	1,908.90	Revenue	1 Glenrol Avenue	10122274
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	10/07/2020	426828	Purchase Ledger Invoice	5,274.00	Revenue	475PH00107228	10000443
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	IT Sw Traditional	D654	23/07/2020	427446	Purchase Ledger Invoice	25,540.90	Revenue	45IGHT COMMUNICATIONS LTD	10133921
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	10/07/2020	426733	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	23/07/2020	427349	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	30/07/2020	427660	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	South Kesteven House	Security Services - Patrols	D609	16/07/2020	427041	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	South Kesteven House	Security Services - Patrols	D609	16/07/2020	427164	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	10/07/2020	426659	Purchase Ledger Invoice	3,588.62	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	10/07/2020	426511	Purchase Ledger Invoice	384.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	30/07/2020	427353	Purchase Ledger Invoice	3,980.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	ICT Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	IT Sw Traditional	D654	30/07/2020	427788	Purchase Ledger Invoice	8,091.00	Revenue	AAREON UK LTD	10133909
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Outside Printing	D552	10/07/2020	426741	Purchase Ledger Invoice	2,807.24	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Outside Printing	D552	30/07/2020	427711	Purchase Ledger Invoice	3,790.18	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	10/07/2020	426626	Purchase Ledger Invoice	893.35	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	30/07/2020	427710	Purchase Ledger Invoice	19,807.86	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605	10/07/2020	426900	Purchase Ledger Invoice	5,568.65	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK L	10129477
South Kesteven District Council	32UG	Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605	16/07/2020	426918	Purchase Ledger Invoice	15,829.85	Revenue	AECOM INFRASTRUCTURE & ENVIRONMENT UK L	10129477
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	16/07/2020	427133	Purchase Ledger Invoice	270.20	Revenue	REDACTED - PERSONAL DATA	10136547
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Innovation	D335	23/07/2020	426198	Purchase Ledger Invoice	1,500.00	Revenue	ALTIATECH LTD	10135614
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	16/07/2020	426820	Purchase Ledger Invoice	300.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	30/07/2020	427761	Purchase Ledger Invoice	794.00	Revenue	ARBSCO LTD	10137731
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Valuation Fees	D612	16/07/2020	423896	Purchase Ledger Invoice	4,048.60	Revenue	Ashby House Land and Development Ltd	10137506
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Valuation Fees	D612	16/07/2020	427081	Purchase Ledger Invoice	525.00	Revenue	Ashby House Land and Development Ltd	10137506
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Structures	B301	16/07/2020	426727	Purchase Ledger Invoice	576.62	Revenue	ATEX (UK) LTD va WEALDEN BENCHES	10137762
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	30/07/2020	427466	Purchase Ledger Invoice	585.00	Capital	AUDITEL RENTAL & SERVICE LTD	10109091
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Planning Incidents	D215	16/07/2020	424209	Purchase Ledger Invoice	308.75	Revenue	AUTCABS	10101438
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Arts Council Project Costs	D272	16/07/2020	427085	Purchase Ledger Invoice	250.00	Revenue	BARMPOOT THEATRE	10137772
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/07/2020	426712	Purchase Ledger Invoice	480.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Community Resilience	COMRES	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	23/07/2020	427079	Purchase Ledger Invoice	375.00	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587
South Kesteven District Council	32UG	Community Resilience	COMRES	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	30/07/2020	427592	Purchase Ledger Invoice	355.00	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Other Equipment	D313	23/07/2020	427168	Purchase Ledger Invoice	395.00	Revenue	BELL BRUSH	10106787
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	16/07/2020	427143	Purchase Ledger Invoice	1,558.50	Revenue	Billingborough Parish Hall Committee	10134797
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	02/07/2020	426275	Purchase Ledger Invoice	260.80	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	10/07/2020	426490	Purchase Ledger Invoice	842.40	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	10/07/2020	426536	Purchase Ledger Invoice	12,170.00	Capital	BRAMBLE HUB LTD	10136081
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	16/07/2020	426910	Purchase Ledger Invoice	341.52	Revenue	BREWERS DECORATOR CENTRES	10000245
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	23/07/2020	427424	Purchase Ledger Invoice	488.79	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	23/07/2020	427419	Purchase Ledger Invoice	270.20	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	23/07/2020	427418	Purchase Ledger Invoice	266.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	23/07/2020	427425	Purchase Ledger Invoice	802.61	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	16/07/2020	427114	Purchase Ledger Invoice	517.56	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	23/07/2020	427275	Purchase Ledger Invoice	365.75	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	23/07/2020	427420	Purchase Ledger Invoice	836.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	23/07/2020	427416	Purchase Ledger Invoice	617.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	23/07/2020	427427	Purchase Ledger Invoice	1,631.62	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	23/07/2020	427428	Purchase Ledger Invoice	325.25	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Heating Systems-Maint Contract	B200	30/07/2020	427584	Purchase Ledger Invoice	281.10	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Heating Systems-Maint Contract	B200	30/07/2020	427753	Purchase Ledger Invoice	347.89	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	23/07/2020	427417	Purchase Ledger Invoice	725.37	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Main Contract	G150	23/07/2020	427286	Purchase Ledger Invoice	12,060.00	Revenue	BRITISHBINS LTD	10137193
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Consultant'S Fees	D605	10/07/2020	426704	Purchase Ledger Invoice	1,350.00	Revenue	BUREAU VERITAS UK LTD	10100146
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Diffusion Tubes	D270	16/07/2020	427093	Purchase Ledger Invoice	4,628.40	Revenue	BUREAU VERITAS UK LTD	10100146
South Kesteven District Council	32UG	Community Resilience	COMRES	Climate Change	288	Climate Change	Consultant'S Fees	D605	16/07/2020	426486	Purchase Ledger Invoice	18,000.00	Revenue	CARBON TRUST ADVISORY LIMITED	10137046
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	30/07/2020	427751	Purchase Ledger Invoice	2,497.00	Revenue	CARRINGTON WEST LTD	10137831
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	30/07/2020	427752	Purchase Ledger Invoice	2,497.00	Revenue	CARRINGTON WEST LTD	10137831
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Regeneration Costs	D365	02/07/2020	426450	Purchase Ledger Invoice	8,000.00	Revenue	CARTER JONAS	10137729
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	10/07/2020	426779	Purchase Ledger Invoice	300.00	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	02/07/2020	426395	Purchase Ledger Invoice	4,420.53	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	02/07/2020	426403	Purchase Ledger Invoice	7,336.64	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	02/07/2020	426445	Purchase Ledger Invoice	4,417.88	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	10/07/2020	426671	Purchase Ledger Invoice	7,288.98	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	16/07/2020	426899	Purchase Ledger Invoice	4,238.50	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	16/07/2020	426888	Purchase Ledger Invoice	4,456.09	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	16/07/2020	426766	Purchase Ledger Invoice	4,435.61	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	23/07/2020	427122	Purchase Ledger Invoice	4,470.39	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	23/07/2020	427284	Purchase Ledger Invoice	6,277.92	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	30/07/2020	427364	Purchase Ledger Invoice	4,490.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Organisational Development Hra	ODVHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	30/07/2020	427307	Purchase Ledger Invoice	500.00	Revenue		

South Kesteven District Council	32UG	Housing Development	554	Housing Development	554	Housing Development	Subscriptions - Corp M/Ship	D753	23/07/2020	427477	Purchase Ledger Invoice	332.00	Revenue	CIPFA	10126227
South Kesteven District Council	32UG	Accountancy, Finance & Risk	INFOSR	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Corp M/Ship	D753	10/07/2020	426729	Purchase Ledger Invoice	1,125.00	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Innovation	D335	10/07/2020	425930	Purchase Ledger Invoice	2,590.00	Revenue	CIVICA UK LTD	10100232
South Kesteven District Council	32UG	Growth Management	GROMGM	Growth Management	840	Growth Management	Consultant'S Fees	D605	10/07/2020	426710	Purchase Ledger Invoice	10,000.00	Revenue	CRATUX COMMUNICATIONS LIMITED	10137665
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	16/07/2020	427036	Purchase Ledger Invoice	32,905.90	Revenue	CRESTRA LTD	10136440
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	10/07/2020	426892	Purchase Ledger Invoice	700.00	Revenue	CROSSHANDS LIMITED T/A ACM TRAINING	10136504
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	10/07/2020	425617	Purchase Ledger Invoice	845.00	Revenue	CROSS MEDIA PRINT AND DIGITAL SOLUTIONS LTD	10137312
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	10/07/2020	426840	Purchase Ledger Invoice	1,925.00	Revenue	CYCLEScheme LTD T/S TECHScheme	10131748
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	30/07/2020	427447	Purchase Ledger Invoice	168,374.00	Capital	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	30/07/2020	427406	Purchase Ledger Invoice	168,223.00	Capital	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Licences And Test Fees	C555	16/07/2020	426785	Purchase Ledger Invoice	426.00	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	02/07/2020	426411	Purchase Ledger Invoice	302.06	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	02/07/2020	426414	Purchase Ledger Invoice	302.06	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	02/07/2020	426415	Purchase Ledger Invoice	3,337.41	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	02/07/2020	426470	Purchase Ledger Invoice	315.97	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/07/2020	426813	Purchase Ledger Invoice	609.21	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/07/2020	427288	Purchase Ledger Invoice	470.36	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/07/2020	427602	Purchase Ledger Invoice	257.10	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Licensing	LICEN	Hackney & Private Hire	263	Hackney & Private Hire	Miscellaneous Fees	D614	23/07/2020	427468	Purchase Ledger Invoice	440.00	Revenue	DISCLOSURE & BARRING SERVICE	10100433
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	30/07/2020	427623	Purchase Ledger Invoice	3,300.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPCK	Welham St M-Storey Car Park	Casual Payments - Agency	A200	10/07/2020	426686	Purchase Ledger Invoice	505.88	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	10/07/2020	426691	Purchase Ledger Invoice	1,350.54	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	10/07/2020	426767	Purchase Ledger Invoice	289.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/07/2020	426788	Purchase Ledger Invoice	766.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/07/2020	427129	Purchase Ledger Invoice	504.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/07/2020	427130	Purchase Ledger Invoice	931.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/07/2020	427430	Purchase Ledger Invoice	449.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/07/2020	427383	Purchase Ledger Invoice	854.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	30/07/2020	427656	Purchase Ledger Invoice	252.00	Revenue	EDMUNDSON ELECTRICAL (GRANTHAM ONLY)	10133043
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Play Equipment	D306	30/07/2020	427776	Purchase Ledger Invoice	1,400.00	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Play Equipment	D306	30/07/2020	427778	Purchase Ledger Invoice	1,012.04	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	10/07/2020	426789	Purchase Ledger Invoice	528.25	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	10/07/2020	426790	Purchase Ledger Invoice	1,609.32	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	30/07/2020	427668	Purchase Ledger Invoice	1,059.00	Revenue	ELECTRIC EGG LTD	10135041
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/07/2020	426623	Purchase Ledger Invoice	1,850.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	10/07/2020	426622	Purchase Ledger Invoice	2,625.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	16/07/2020	427124	Purchase Ledger Invoice	4,300.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	16/07/2020	427155	Purchase Ledger Invoice	1,760.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	Housing Benefits Admin	Stationery Requisites	D553	23/07/2020	427080	Purchase Ledger Invoice	772.00	Revenue	ENCORE ENVELOPES LTD	10136369
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	10/07/2020	426500	Purchase Ledger Invoice	366.00	Revenue	ENCORE ENVELOPES LTD	10136369
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Licences And Test Fees	C555	23/07/2020	427343	Purchase Ledger Invoice	2,112.00	Revenue	ENVIRONMENTAL AGENCY	10133651
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	30/07/2020	427793	Purchase Ledger Invoice	6,874.28	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract	B350	30/07/2020	427798	Purchase Ledger Invoice	1,238.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	30/07/2020	427798	Purchase Ledger Invoice	1,566.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Deepings Special Expense Ar	DESEA	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	30/07/2020	427798	Purchase Ledger Invoice	1,252.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Arncliffe Playing Field	Ground Maint - Main Contract	B350	30/07/2020	427798	Purchase Ledger Invoice	274.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Attendants Contract	B400	30/07/2020	427798	Purchase Ledger Invoice	5,096.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Ground Maint - Main Contract	B350	30/07/2020	427798	Purchase Ledger Invoice	263.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Attendants Contract	B400	30/07/2020	427798	Purchase Ledger Invoice	3,545.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405	23/07/2020	426800	Purchase Ledger Invoice	2,114.35	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	30/07/2020	427798	Purchase Ledger Invoice	1,063.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	30/07/2020	427798	Purchase Ledger Invoice	872.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maintenance - Tree Works	B356	16/07/2020	426734	Purchase Ledger Invoice	480.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	30/07/2020	427798	Purchase Ledger Invoice	938.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Attendants Contract	B400	30/07/2020	427798	Purchase Ledger Invoice	5,096.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	30/07/2020	427798	Purchase Ledger Invoice	1,199.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Langtoft Special Expense Are	LASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350	30/07/2020	427798	Purchase Ledger Invoice	531.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	16/07/2020	425832	Purchase Ledger Invoice	415.25	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance - Tree Works	B356	16/07/2020	426241	Purchase Ledger Invoice	587.36	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	30/07/2020	427798	Purchase Ledger Invoice	6,134.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	10/07/2020	426801	Purchase Ledger Invoice	354.08	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Ar	STSEA	Emphingham Road Playing Field	Ground Maint - Main Contract	B350	30/07/2020	427798	Purchase Ledger Invoice	1,532.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	30/07/2020	427798	Purchase Ledger Invoice	2,317.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	30/07/2020	427798	Purchase Ledger Invoice	5,553.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	30/07/2020	427798	Purchase Ledger Invoice	7,159.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	02/07/2020	426288	Purchase Ledger Invoice	1,031.04	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	02/07/2020	426289	Purchase Ledger Invoice	1,085.26	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	16/07/2020	426795	Purchase Ledger Invoice	260.31	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	23/07/2020	427327	Purchase Ledger Invoice	1,021.20	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Ground Maint - Main Contract	B350	30/07/2020	427798	Purchase Ledger Invoice	1,043.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	30/07/2020	427798	Purchase Ledger Invoice	388.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	30/07/2020	427798	Purchase Ledger Invoice	1,147.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	30/07/2020	427798	Purchase Ledger Invoice	2,645.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Public Realm	Premises Maintenance	B100	10/07/2020	426797	Purchase Ledger Invoice	619.64	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Public Realm	Premises Maintenance	B100	10/07/2020	426798	Purchase Ledger Invoice	591.64	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Survey Costs	D626	23/07/2020	427293	Purchase Ledger Invoice	8,995.00	Revenue	E.ON ENERGY SOLUTIONS LTD	10115623
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	10/07/2020	426480	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	23/07/2020	427359	Purchase Ledger Invoice	450.00	Revenue	E.ON HIGHWAYS LIGHTING	

South Kesteven District Council	32UG	Corporate Operations	COROPS	Street Furniture	492	Street Furniture	Signs And Directions	D311	16/07/2020	426851	Purchase Ledger Invoice	410.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	16/07/2020	426852	Purchase Ledger Invoice	700.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	10/07/2020	426775	Purchase Ledger Invoice	500.00	Revenue	ESSEX ROAD RESIDENT ASSOCIATION	10137775
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	30/07/2020	427821	Purchase Ledger Invoice	474.30	Revenue	EVANS HALSHAW	10100682
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	23/07/2020	427313	Purchase Ledger Invoice	500.00	Revenue	EVERGREEN CARE TRUST	10124342
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	10/07/2020	426781	Purchase Ledger Invoice	750.00	Revenue	FIGHTING 4 GRANTHAM HOSPITAL	10135248
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/07/2020	427182	Purchase Ledger Invoice	55,153.94	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	30/07/2020	427799	Purchase Ledger Invoice	551.98	Revenue	FRAMES & FASCIAS	10132198
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Arts Council Project Costs	D272	16/07/2020	427103	Purchase Ledger Invoice	250.00	Revenue	GEORGEHOWARDCREATIVE.COM	10137722
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	23/07/2020	427451	Purchase Ledger Invoice	250.00	Revenue	GEORGEHOWARDCREATIVE.COM	10137722
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	30/07/2020	427643	Purchase Ledger Invoice	250.00	Revenue	GEORGEHOWARDCREATIVE.COM	10137722
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/07/2020	427147	Purchase Ledger Invoice	10,574.76	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/07/2020	427148	Purchase Ledger Invoice	3,971.95	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/07/2020	427150	Purchase Ledger Invoice	10,000.00	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/07/2020	427150	Purchase Ledger Invoice	1,984.01	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/07/2020	427684	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/07/2020	427685	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/07/2020	427686	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/07/2020	427687	Purchase Ledger Invoice	480.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/07/2020	427688	Purchase Ledger Invoice	510.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/07/2020	427689	Purchase Ledger Invoice	650.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/07/2020	427690	Purchase Ledger Invoice	775.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/07/2020	427691	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/07/2020	427692	Purchase Ledger Invoice	510.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/07/2020	427693	Purchase Ledger Invoice	495.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/07/2020	427694	Purchase Ledger Invoice	485.00	Capital	GRAHAM HOLMES ASTRASEAL LTD	10130150
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	16/07/2020	427058	Purchase Ledger Invoice	304.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFC	Grantham Council Offices	Premises Maintenance	B100	16/07/2020	427056	Purchase Ledger Invoice	319.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFC	Stamford Area Office	Premises Maintenance	B100	23/07/2020	427334	Purchase Ledger Invoice	291.20	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	23/07/2020	427335	Purchase Ledger Invoice	498.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	30/07/2020	427636	Purchase Ledger Invoice	1,224.64	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	16/07/2020	427175	Purchase Ledger Invoice	500.00	Revenue	GRANTHAM FOODBANK	10135805
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	10/07/2020	425818	Purchase Ledger Invoice	16,600.00	Revenue	GRANT THORNTON UK LLP	10114816
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Internal Printing	850	Internal Printing	Colour Photocopy	D559	23/07/2020	427301	Purchase Ledger Invoice	412.95	Revenue	GRENKE LEASING LIMITED	10136372
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Arts Council Project Costs	D272	16/07/2020	427106	Purchase Ledger Invoice	700.00	Revenue	GRIFFIN HISTORICAL LTD	10132802
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	16/07/2020	426856	Purchase Ledger Invoice	358.38	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFC	Grantham Council Offices	Premises Maintenance	B100	16/07/2020	426915	Purchase Ledger Invoice	308.54	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Corporate Operations	COROPS	Facilities Management	832	Facilities Management	High Street Re-Opening	D219	10/07/2020	426451	Purchase Ledger Invoice	531.00	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Structures	B301	02/07/2020	426417	Purchase Ledger Invoice	264.17	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Street Scene	STRSC	Toilets	TOILE	Market Deeping Toilets	Premises Maintenance	B100	30/07/2020	427757	Purchase Ledger Invoice	326.65	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	30/07/2020	427833	Purchase Ledger Invoice	2,424.03	Revenue	HCL SAFETY LIMITED	10115893
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	30/07/2020	425948	Purchase Ledger Invoice	400.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	30/07/2020	425949	Purchase Ledger Invoice	500.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	30/07/2020	426720	Purchase Ledger Invoice	400.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	30/07/2020	426721	Purchase Ledger Invoice	500.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	16/07/2020	426873	Purchase Ledger Invoice	382.59	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	16/07/2020	426874	Purchase Ledger Invoice	289.86	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	16/07/2020	426876	Purchase Ledger Invoice	451.47	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	23/07/2020	427385	Purchase Ledger Invoice	270.80	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	30/07/2020	427708	Purchase Ledger Invoice	8,695.77	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	30/07/2020	427709	Purchase Ledger Invoice	8,773.32	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	02/07/2020	426446	Purchase Ledger Invoice	3,039.52	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Innovation	D335	23/07/2020	427295	Purchase Ledger Invoice	475.00	Revenue	IDOX SOFTWARE LTD	10122720
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	It Sw Traditional	D654	16/07/2020	427087	Purchase Ledger Invoice	11,950.00	Revenue	IKEN BUSINESS LTD	10137774
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Advertising - Events	D802	10/07/2020	426858	Purchase Ledger Invoice	316.41	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	10/07/2020	425921	Purchase Ledger Invoice	4,740.00	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	10/07/2020	426763	Purchase Ledger Invoice	1,549.30	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	23/07/2020	427105	Purchase Ledger Invoice	1,316.83	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	23/07/2020	427128	Purchase Ledger Invoice	503.84	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/07/2020	427160	Purchase Ledger Invoice	275.40	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	16/07/2020	426663	Purchase Ledger Invoice	31,007.93	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	16/07/2020	426663	Purchase Ledger Invoice	843.94	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Protective Clothing	D501	16/07/2020	426663	Purchase Ledger Invoice	409.40	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Other Contracts Payments	G152	30/07/2020	427730	Purchase Ledger Invoice	320.00	Capital	REDACTED - PERSONAL DATA	10137836
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/07/2020	427100	Purchase Ledger Invoice	630.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Floor Coverings	B650	30/07/2020	426148	Purchase Ledger Invoice	900.00	Revenue	J KERR FLOORS LTD	10000304
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/07/2020	427161	Purchase Ledger Invoice	700.00	Revenue	KANE RICHARDSON ENGINEERING SERVICES LTD	10128493
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	23/07/2020	427433	Purchase Ledger Invoice	250.00	Revenue	KAREN NEALE ART	10123392
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	16/07/2020	426897	Purchase Ledger Invoice	349.17	Revenue	KESTEVEN SKIP HIRE	10000224
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Legal Fees	D607	16/07/2020	427158	Purchase Ledger Invoice	1,200.00	Revenue	KINGS CHAMBERS	10132564
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	10/07/2020	423373	Purchase Ledger Credit Note	-1,109.00	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	10/07/2020	423374	Purchase Ledger Credit Note	-3,199.75	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	10/07/2020	423963	Purchase Ledger Credit Note	-1,764.90	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	10/07/2020	426848	Purchase Ledger Credit Note	-1,488.89	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	10/07/2020	409387	Purchase Ledger Invoice	294.47	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	10/07/2020	409388	Purchase Ledger Invoice	1,177.48	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	10/07/2020	417060	Purchase Ledger Invoice	294.47	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	10/07/2020	420225	Purchase Ledger Invoice	294.47	Revenue	LAMBERT SMITH HAMPTON	10135595

South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	10/07/2020	421232	Purchase Ledger Invoice	588.54	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	10/07/2020	421233	Purchase Ledger Invoice	294.47	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	10/07/2020	422148	Purchase Ledger Invoice	294.47	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	10/07/2020	426842	Purchase Ledger Invoice	294.47	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	10/07/2020	426843	Purchase Ledger Invoice	294.47	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	10/07/2020	426844	Purchase Ledger Invoice	294.15	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	10/07/2020	426845	Purchase Ledger Invoice	567.60	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	10/07/2020	426846	Purchase Ledger Invoice	588.54	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	10/07/2020	426850	Purchase Ledger Invoice	643.71	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	10/07/2020	426854	Purchase Ledger Invoice	1,258.91	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	10/07/2020	426907	Purchase Ledger Invoice	294.47	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	10/07/2020	417061	Purchase Ledger Invoice	1,177.48	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	10/07/2020	426841	Purchase Ledger Invoice	294.15	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Consultant'S Fees	D605	10/07/2020	426476	Purchase Ledger Invoice	1,966.00	Revenue	LANZLAN	10126446
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Legal Fees	D607	10/07/2020	426212	Purchase Ledger Invoice	1,400.00	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Arts Council Project Costs	D272	10/07/2020	426822	Purchase Ledger Invoice	300.00	Revenue	REDACTED - PERSONAL DATA	10137773
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	02/07/2020	426549	Purchase Ledger Invoice	315.97	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	02/07/2020	426550	Purchase Ledger Invoice	371.35	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	02/07/2020	426551	Purchase Ledger Invoice	270.14	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	02/07/2020	427568	Purchase Ledger Invoice	259.01	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	30/07/2020	427569	Purchase Ledger Invoice	270.14	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	30/07/2020	427570	Purchase Ledger Invoice	371.35	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	30/07/2020	427571	Purchase Ledger Invoice	259.01	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	30/07/2020	427572	Purchase Ledger Invoice	315.97	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	02/07/2020	426524	Purchase Ledger Invoice	24,124.62	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	02/07/2020	426525	Purchase Ledger Invoice	23,355.44	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	02/07/2020	426526	Purchase Ledger Invoice	3,153.61	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	02/07/2020	426527	Purchase Ledger Invoice	63,964.67	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	02/07/2020	426528	Purchase Ledger Invoice	925.47	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Accountancy, Finance & Risk Hra	AFRHRA	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	10/07/2020	426830	Purchase Ledger Invoice	24,111.33	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	10/07/2020	426830	Purchase Ledger Invoice	78,055.34	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Partnerships	Grants & Contributions	D750	30/07/2020	427575	Purchase Ledger Invoice	4,010.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Corporate Operations	COROPS	St Peter'S Hill Public Realm	361	St Peter'S Hill Public Realm	Specified Works	B303	30/07/2020	427588	Purchase Ledger Invoice	400.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130238
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	23/07/2020	427435	Purchase Ledger Invoice	19,827.80	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	23/07/2020	427436	Purchase Ledger Invoice	21,045.85	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Consultant'S Fees	D605	10/07/2020	426699	Purchase Ledger Invoice	7,506.00	Revenue	LINCOLNSHIRE WILDLIFE TRUST	10000356
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFC	Grantham Council Offices	Other Equipment	D313	30/07/2020	427664	Purchase Ledger Invoice	300.00	Revenue	LIVES	10128098
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	10/07/2020	426489	Purchase Ledger Invoice	1,901.16	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	16/07/2020	426853	Purchase Ledger Invoice	1,901.16	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	16/07/2020	426860	Purchase Ledger Invoice	1,901.16	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Casual Payments - Agency	A200	30/07/2020	426495	Purchase Ledger Invoice	456.00	Revenue	REDACTED - PERSONAL DATA	10100048
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Responsive Ground Maintenance	B402	02/07/2020	426475	Purchase Ledger Invoice	825.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Eviction Costs	D327	23/07/2020	426690	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Public Transport Costs	C153	10/07/2020	426780	Purchase Ledger Invoice	720.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARP	Cattlemarket Car Park	Car Park Machines	D317	23/07/2020	427458	Purchase Ledger Invoice	750.00	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARP	Guildhall St Car Park	Car Park Machines	D317	23/07/2020	427458	Purchase Ledger Invoice	700.00	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARP	Wharf Rd M-Storey (Gm) Cpark	Car Park Machines	D317	23/07/2020	427458	Purchase Ledger Invoice	525.00	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARP	Wharf Rd (St/Ford) Car Park	Car Park Machines	D317	23/07/2020	427458	Purchase Ledger Invoice	566.00	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	10/07/2020	426496	Purchase Ledger Invoice	2,554.75	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations Mgmt	830	Corporate Operations Mgmt	Seminars, Lecture Allowances	D703	30/07/2020	427701	Purchase Ledger Invoice	255.00	Revenue	MIDLANDS PARKS FORUM	10137652
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	02/07/2020	426534	Purchase Ledger Invoice	810.00	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees - Garden Vii	D635	10/07/2020	426487	Purchase Ledger Invoice	7,734.50	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFC	Stamford Area Office	Rent Payments	B503	20/07/2020	426112	Purchase Ledger Invoice	1,833.33	Revenue	REDACTED - PERSONAL DATA	10000042
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Arts Council Project Costs	D272	16/07/2020	427061	Purchase Ledger Invoice	250.00	Revenue	CHAPEL HILL DUO	10134375
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Planning Incidents	D215	10/07/2020	426705	Purchase Ledger Invoice	630.00	Revenue	R J BROUGHTON & SON	10110640
South Kesteven District Council	32UG	Corporate Operations	COROPS	Facilities Management	832	Facilities Management	High Street Re-Opening	D219	16/07/2020	427167	Purchase Ledger Invoice	2,400.00	Revenue	REDACTED - PERSONAL DATA	10112996
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	10/07/2020	426782	Purchase Ledger Invoice	3,200.00	Revenue	REDACTED - PERSONAL DATA	10135344
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	10/07/2020	426783	Purchase Ledger Invoice	2,750.00	Revenue	REDACTED - PERSONAL DATA	10135344
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Premises Maintenance	B100	10/07/2020	426521	Purchase Ledger Invoice	510.81	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	10/07/2020	426522	Purchase Ledger Invoice	981.53	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Licensing	LICEN	Hackney & Private Hire	263	Hackney & Private Hire	Other Equipment	D313	10/07/2020	426290	Purchase Ledger Invoice	840.00	Revenue	NEAUTO LTD T/A MOGO UK	10000416
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	16/07/2020	426547	Purchase Ledger Invoice	588.22	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	16/07/2020	426594	Purchase Ledger Invoice	487.70	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	16/07/2020	426009	Purchase Ledger Invoice	380.00	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	16/07/2020	426294	Purchase Ledger Invoice	588.22	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	16/07/2020	426917	Purchase Ledger Invoice	588.22	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	30/07/2020	427366	Purchase Ledger Invoice	588.22	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	30/07/2020	427459	Purchase Ledger Invoice	531.32	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Casual Payments - Agency	A200	30/07/2020	427460	Purchase Ledger Invoice	487.70	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	It Sw Traditional	D654	16/07/2020	426435	Purchase Ledger Invoice	327.64	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	It Sw Traditional	D654	23/07/2020	427414	Purchase Ledger Invoice	2,011.83	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	16/07/2020	426898	Purchase Ledger Invoice	272.22	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	16/07/2020	426765	Purchase Ledger Invoice	2,204.00	Capital	OBAM LIFT SERVICES LTD	10113843
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	30/07/2020	427616	Purchase Ledger Invoice	341.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARP	Bourne Car Parks	Ground Structures	B301	30/07/2020	427613	Purchase Ledger Invoice	1,180.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFC	Grantham Council Offices	Metal Seats And Benches	D352	16/07/2020	427170	Purchase Ledger Invoice	254.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFC	Grantham Council Offices	Other Miscellaneous Plant	B253	30/07/2020	427378	Purchase Ledger Invoice	1,375.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFC	Grantham Council Offices	Premises Maintenance	B100	23/07/2020	427095	Purchase Ledger Invoice	3,174.00	Revenue	PAG CONSTRUCTION LTD	10000444

South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	23/07/2020	427096	Purchase Ledger Invoice	1,048.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	23/07/2020	427374	Purchase Ledger Invoice	385.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	30/07/2020	427618	Purchase Ledger Invoice	798.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Structures	B301	23/07/2020	427461	Purchase Ledger Invoice	250.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	23/07/2020	427379	Purchase Ledger Invoice	345.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/07/2020	427620	Purchase Ledger Invoice	3,355.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	30/07/2020	427617	Purchase Ledger Invoice	405.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	30/07/2020	427719	Purchase Ledger Invoice	6,865.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	10/07/2020	426747	Purchase Ledger Invoice	365.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Premises Maintenance	B100	16/07/2020	427172	Purchase Ledger Invoice	1,120.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	02/07/2020	426233	Purchase Ledger Invoice	1,665.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	10/07/2020	426517	Purchase Ledger Invoice	1,845.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	30/07/2020	427098	Purchase Ledger Invoice	1,833.75	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	30/07/2020	427165	Purchase Ledger Invoice	1,912.50	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/07/2020	426684	Purchase Ledger Invoice	262.50	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/07/2020	426687	Purchase Ledger Invoice	250.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/07/2020	426674	Purchase Ledger Invoice	269.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/07/2020	426678	Purchase Ledger Invoice	340.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	10/07/2020	426669	Purchase Ledger Invoice	337.50	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	30/07/2020	427652	Purchase Ledger Invoice	500.00	Revenue	PAUL WESTON ARCHITECT LTD	10126354
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	30/07/2020	427653	Purchase Ledger Invoice	540.00	Revenue	PAUL WESTON ARCHITECT LTD	10126354
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/07/2020	427067	Purchase Ledger Invoice	299.50	Revenue	PENTAGON CITROEN LINCOLN	10113273
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	16/07/2020	427115	Purchase Ledger Invoice	253.28	Revenue	PENTAGON CITROEN LINCOLN	10113273
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	23/07/2020	426633	Purchase Ledger Invoice	12,445.58	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	23/07/2020	426633	Purchase Ledger Invoice	1,374.99	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/07/2020	426635	Purchase Ledger Invoice	18,064.13	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/07/2020	426632	Purchase Ledger Invoice	18,925.99	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/07/2020	426628	Purchase Ledger Invoice	18,210.99	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/07/2020	426629	Purchase Ledger Invoice	13,820.57	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/07/2020	426630	Purchase Ledger Invoice	12,760.58	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/07/2020	426631	Purchase Ledger Invoice	13,820.57	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/07/2020	426634	Purchase Ledger Invoice	18,305.99	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/07/2020	426636	Purchase Ledger Invoice	13,820.57	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/07/2020	426637	Purchase Ledger Invoice	18,465.99	Capital	PENTAGON CORPORATE FLEET SERVICES	10131881
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/07/2020	426257	Purchase Ledger Invoice	7,978.00	Capital	PERFECT CIRCLE JV LTD	10135866
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Consultant'S Fees	D605	16/07/2020	426258	Purchase Ledger Invoice	4,239.98	Revenue	PERFECT CIRCLE JV LTD	10135866
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Dog Warden	E104	16/07/2020	427108	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Works In Default	D358	30/07/2020	427655	Purchase Ledger Invoice	250.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	02/07/2020	426177	Purchase Ledger Invoice	31.66	Revenue	PJZZZ AT THE BLACK BULL	10136728
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Planning Incidents	D215	02/07/2020	426541	Purchase Ledger Invoice	461.65	Revenue	PJZZZ AT THE BLACK BULL	10136728
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Planning Incidents	D215	02/07/2020	426545	Purchase Ledger Invoice	461.65	Revenue	PJZZZ AT THE BLACK BULL	10136728
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Planning Incidents	D215	02/07/2020	426546	Purchase Ledger Invoice	461.65	Revenue	PJZZZ AT THE BLACK BULL	10136728
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Planning Incidents	D215	30/07/2020	427797	Purchase Ledger Invoice	1,054.91	Revenue	PJZZZ AT THE BLACK BULL	10136728
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	30/07/2020	427810	Purchase Ledger Invoice	462.00	Revenue	PLANNING PORTAL	10135645
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	30/07/2020	427813	Purchase Ledger Invoice	462.00	Revenue	PLANNING PORTAL	10135645
South Kesteven District Council	32UG	Corporate Operations	COROPS	Street Furniture	492	Street Furniture	Floral Displays	D541	10/07/2020	426815	Purchase Ledger Invoice	5,843.00	Revenue	PLANT SCAPE	10101990
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	02/07/2020	426436	Purchase Ledger Invoice	1,857.66	Revenue	PORT-P LTD	10000466
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	02/07/2020	426437	Purchase Ledger Invoice	2,753.37	Revenue	PORT-P LTD	10000466
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Subscriptions - Corp M/Ship	D753	30/07/2020	427141	Purchase Ledger Invoice	1,000.00	Revenue	PUS ENTERPRISES LTD	10117063
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Regeneration Costs	D365	10/07/2020	426723	Purchase Ledger Invoice	715.00	Revenue	Pulse Associates Ltd v/a Pulse Consult	10137700
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	23/07/2020	427285	Purchase Ledger Invoice	2,059.18	Revenue	RED BOX RECORDERS LTD	10119913
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees - Garden VII	D635	02/07/2020	426485	Purchase Ledger Invoice	6,954.48	Revenue	REED TALENT SOLUTIONS LTD v/a CONSULTANCY	10137723
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees - Garden VII	D635	02/07/2020	426466	Purchase Ledger Invoice	2,194.50	Revenue	REED TALENT SOLUTIONS LTD v/a CONSULTANCY	10137723
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees - Garden VII	D635	16/07/2020	425422	Purchase Ledger Invoice	3,584.35	Revenue	REED TALENT SOLUTIONS LTD v/a CONSULTANCY	10137723
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees - Garden VII	D635	16/07/2020	426656	Purchase Ledger Invoice	1,179.54	Revenue	REED TALENT SOLUTIONS LTD v/a CONSULTANCY	10137723
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	10/07/2020	425964	Purchase Ledger Invoice	583.12	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	23/07/2020	426624	Purchase Ledger Invoice	583.12	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	23/07/2020	426799	Purchase Ledger Invoice	583.12	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	30/07/2020	427166	Purchase Ledger Invoice	583.12	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	30/07/2020	427581	Purchase Ledger Invoice	583.12	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	23/07/2020	427310	Purchase Ledger Invoice	7,500.00	Revenue	RIPPINGDALE PARISH COUNCIL	10000486
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	10/07/2020	426538	Purchase Ledger Invoice	2,001.00	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/07/2020	426013	Purchase Ledger Invoice	792.63	Capital	ROBERT POCHIN LTD	10137095
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	10/07/2020	426901	Purchase Ledger Invoice	15,996.62	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	30/07/2020	427639	Purchase Ledger Invoice	4,164.00	Capital	RON GALE & SONS LTD	10123952
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	10/07/2020	425595	Purchase Ledger Invoice	1,900.01	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Internal Audit	Valuation Fees	D612	30/07/2020	427695	Purchase Ledger Invoice	5,944.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122206
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	16/07/2020	427069	Purchase Ledger Invoice	1,000.00	Revenue	RUSHLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	16/07/2020	427700	Purchase Ledger Invoice	1,000.00	Revenue	RUSHLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Kennelling Fees	D359	10/07/2020	426891	Purchase Ledger Invoice	439.60	Revenue	RUSKINGTON KENNELS	10130168
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Kennelling Fees	D359	10/07/2020	426892	Purchase Ledger Invoice	439.60	Revenue	RUSKINGTON KENNELS	10130168
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Kennelling Fees	D359	10/07/2020	426894	Purchase Ledger Invoice	439.40	Revenue	RUSKINGTON KENNELS	10130168
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Internal Printing	850	Internal Printing	Colour Photocopier	D559	23/07/2020	427326	Purchase Ledger Invoice	921.03	Revenue	RVS GROUP LTD	10124589
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	30/07/2020	427785	Purchase Ledger Invoice	360.00	Revenue	SBG TRAINING & DEVELOPMENT LTD	10132982
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/07/2020	422065	Purchase Ledger Invoice	1,531.63	Revenue	SCARAB (PARTS) LTD	10131504
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Other Contracts Payments	G152	30/07/2020	427724	Purchase Ledger Invoice	320.00	Capital	REDACTED - PERSONAL DATA	10137835
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	23/07/2020	427312	Purchase Ledger Invoice	250.00	Revenue	SECOND HELPINGS STAMFORD	10135771

South Kesteven District Council	32UG	Corporate Operations	COROPS	Bourne Corn Exchange	313	Bourne Corn Exchange	Security Sys(Excl. Sec Servs)	B251	10/07/2020	426855	Purchase Ledger Invoice	745.71	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFC	Bourne Cap	Security Sys(Excl. Sec Servs)	B251	10/07/2020	426855	Purchase Ledger Invoice	1,216.69	Revenue	SECURE ONE LTD	10103188
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	16/07/2020	424432	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	16/07/2020	425621	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Signs And Directions	D311	10/07/2020	426012	Purchase Ledger Invoice	369.60	Revenue	SIGNS EXPRESS (GRANTHAM)	10100003
South Kesteven District Council	32UG	Corporate Operations	COROPS	Gravty Fields Festival	232	Gravty Fields Festival	Event Management	D266	02/07/2020	426497	Purchase Ledger Invoice	1,250.00	Revenue	MR HOLLY	10131205
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Subcontractor Payments	D628	02/07/2020	426147	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Subcontractor Payments	D628	30/07/2020	427291	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	10/07/2020	426693	Purchase Ledger Invoice	895.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	16/07/2020	426893	Purchase Ledger Invoice	895.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/07/2020	427292	Purchase Ledger Invoice	1,195.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/07/2020	427597	Purchase Ledger Invoice	895.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	23/07/2020	427407	Purchase Ledger Invoice	250.00	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	23/07/2020	427475	Purchase Ledger Invoice	500.00	Revenue	SOUTH LINCOLNSHIRE BLIND SOCIETY	10133846
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	16/07/2020	426819	Purchase Ledger Invoice	1,735.13	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/07/2020	426204	Purchase Ledger Invoice	375.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Organisational Development Hra	ODVHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	10/07/2020	426518	Purchase Ledger Invoice	585.00	Revenue	STAMFORD COLLEGE	10000552
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Refunds	D999	23/07/2020	427311	Purchase Ledger Invoice	556.50	Revenue	REDACTED - PERSONAL DATA	10137811
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Rental Vehicle Tracking Device	D632	10/07/2020	426744	Purchase Ledger Invoice	2,106.00	Revenue	TELETRAC NAVMAN (UK) LTD	10132067
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	02/07/2020	426456	Purchase Ledger Invoice	2,688.08	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/07/2020	427464	Purchase Ledger Invoice	820.78	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/07/2020	427465	Purchase Ledger Invoice	518.10	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/07/2020	427666	Purchase Ledger Invoice	651.85	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	10/07/2020	426523	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINGS LTD	10000586
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	10/07/2020	426784	Purchase Ledger Invoice	500.00	Revenue	THURLBY PAROCHIAL CHURCH COUNCIL	10137767
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Staff Advertising	A258	10/07/2020	426806	Purchase Ledger Invoice	399.98	Revenue	TOTALJOBS GROUP LTD	10133449
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Other Contracts Payments	G152	30/07/2020	427713	Purchase Ledger Invoice	395.68	Capital	REDACTED - PERSONAL DATA	10137833
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	30/07/2020	427593	Purchase Ledger Invoice	1,980.00	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	30/07/2020	427599	Purchase Ledger Invoice	300.85	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Advertising - Events	D802	23/07/2020	427315	Purchase Ledger Invoice	350.00	Revenue	TURNSTALL MARKETING LTD T/A RNS PUBLICATION	10137085
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Other Equipment	D313	30/07/2020	427837	Purchase Ledger Invoice	278.23	Revenue	UK SARIS LIMITED	10132984
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	10/07/2020	426774	Purchase Ledger Invoice	1,600.00	Revenue	UNUSUAL RIGGING LTD	10131298
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	10/07/2020	426638	Purchase Ledger Invoice	1,208.63	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	16/07/2020	426221	Purchase Ledger Invoice	315.00	Capital	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Corporate Operations	COROPS	Facilities Management	832	Facilities Management	High Street Re-Opening	D219	02/07/2020	426461	Purchase Ledger Invoice	1,590.30	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Corporate Operations	COROPS	Facilities Management	832	Facilities Management	High Street Re-Opening	D219	23/07/2020	427304	Purchase Ledger Invoice	2,650.00	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Licensing	LICEN	Hackney & Private Hire	263	Hackney & Private Hire	Other Equipment	D313	23/07/2020	427332	Purchase Ledger Invoice	3,177.74	Revenue	VIP SYSTEM LTD	10121005
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Ppa Costs	D566	30/07/2020	427611	Purchase Ledger Invoice	1,470.00	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Ppa Costs	D566	30/07/2020	427612	Purchase Ledger Invoice	1,417.50	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Street Scene	STRSC	Skdc Occupational H&S	857	Skdc Occupational H&S	Mobile Working Solutions	D620	30/07/2020	425006	Purchase Ledger Invoice	840.00	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council	32UG	Street Scene	STRSC	Skdc Occupational H&S	857	Skdc Occupational H&S	Mobile Working Solutions	D620	30/07/2020	425008	Purchase Ledger Invoice	360.00	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Other Equipment	D313	30/07/2020	427628	Purchase Ledger Invoice	298.22	Revenue	WASHCO LTD	10134114
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Planning Incidents	D215	30/07/2020	427627	Purchase Ledger Invoice	2,575.83	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Floor Coverings	B650	23/07/2020	427480	Purchase Ledger Invoice	933.33	Revenue	WELBY STREET CARPETS	10127215
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	10/07/2020	426444	Purchase Ledger Invoice	3,013.00	Revenue	WEST DEVON BOROUGH COUNCIL	10136961
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/07/2020	427610	Purchase Ledger Invoice	4,450.00	Revenue	WRIGHTS & HOLBEACH ASPHALT LTD	10000650
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/07/2020	427609	Purchase Ledger Invoice	4,390.00	Revenue	WRIGHTS & HOLBEACH ASPHALT LTD	10000650