

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expend Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	11/06/2020	425699	Purchase Ledger Invoice	5,199.00	Revenue	475PH00107228	10000443
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	25/06/2020	428192	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	04/06/2020	425226	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	11/06/2020	425648	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	18/06/2020	425915	Purchase Ledger Invoice	349.00	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	11/06/2020	425246	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	25/06/2020	426191	Purchase Ledger Invoice	3,980.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	18/06/2020	425950	Purchase Ledger Invoice	1,260.21	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	18/06/2020	425951	Purchase Ledger Invoice	1,270.40	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	18/06/2020	425953	Purchase Ledger Invoice	4,350.08	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	18/06/2020	425954	Purchase Ledger Invoice	1,664.57	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Security Sys(Excl. Sec Servs)	B251	18/06/2020	418577	Purchase Ledger Invoice	666.70	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Security Sys(Excl. Sec Servs)	B251	18/06/2020	425867	Purchase Ledger Credit Note	-666.70	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Security Sys(Excl. Sec Servs)	B251	18/06/2020	418577	Purchase Ledger Invoice	553.73	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Security Sys(Excl. Sec Servs)	B251	18/06/2020	425867	Purchase Ledger Credit Note	-553.73	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Stamford Area Office	Security Sys(Excl. Sec Servs)	B251	18/06/2020	418577	Purchase Ledger Invoice	454.20	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Stamford Area Office	Security Sys(Excl. Sec Servs)	B251	18/06/2020	425867	Purchase Ledger Credit Note	-454.20	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	04/06/2020	425397	Purchase Ledger Invoice	2,503.96	Capital	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Plant And Equipment	D315	30/06/2020	426394	Purchase Ledger Invoice	716.00	Revenue	ADVANCED MACHINERY SERVICES	10122647
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425274	Purchase Ledger Invoice	453.44	Revenue	ALLINGTON PARISH COUNCIL	10000021
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	04/06/2020	425399	Purchase Ledger Invoice	440.14	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	18/06/2020	425813	Purchase Ledger Invoice	552.04	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	18/06/2020	425996	Purchase Ledger Invoice	552.04	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	25/06/2020	426276	Purchase Ledger Invoice	552.04	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	25/06/2020	426132	Purchase Ledger Invoice	13,390.50	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425275	Purchase Ledger Invoice	680.16	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	18/06/2020	425984	Purchase Ledger Invoice	325.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Valuation Fees	D612	18/06/2020	425616	Purchase Ledger Invoice	750.00	Revenue	Ashby House Land and Development Ltd	10137506
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	04/06/2020	424983	Purchase Ledger Invoice	520.00	Revenue	AVOIRA LIMITED	100000491
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425359	Purchase Ledger Invoice	453.44	Revenue	BARHOLM & STOWE PARISH COUNCIL	10000056
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	25/06/2020	426133	Purchase Ledger Invoice	28,150.00	Revenue	BARROWBY PARISH COUNCIL	10000059
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425276	Purchase Ledger Invoice	453.44	Revenue	BARROWBY PARISH COUNCIL	10000059
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425350	Purchase Ledger Invoice	453.44	Revenue	BASTON PARISH COUNCIL	10000060
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	04/06/2020	425321	Purchase Ledger Invoice	360.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Street Cleaning	Other Equipment	D313	18/06/2020	425685	Purchase Ledger Invoice	268.50	Revenue	BELL BRUSH	10106787
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	18/06/2020	426109	Purchase Ledger Credit Note	-14,000.00	Revenue	BILLINGBOROUGH PARISH COUNCIL	10000067
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425279	Purchase Ledger Invoice	906.88	Revenue	BILLINGBOROUGH PARISH COUNCIL	10000067
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Drainage Rates	291	Drainage Rates	Drainage Rates	B550	25/06/2020	426161	Purchase Ledger Invoice	29,610.06	Revenue	BLACK SLUICE IDB	10000070
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	11/06/2020	425582	Purchase Ledger Invoice	397.72	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	11/06/2020	425574	Purchase Ledger Invoice	978.00	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	25/06/2020	426131	Purchase Ledger Invoice	85,640.12	Revenue	BOURNE TOWN COUNCIL	10000078
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425282	Purchase Ledger Invoice	1,360.32	Revenue	BOURNE TOWN COUNCIL	10000078
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARK	Stamford Market	Refuse Collection Fees	D613	25/06/2020	425997	Purchase Ledger Invoice	891.00	Revenue	B P I RECYCLED PRODUCTS	10100464
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425291	Purchase Ledger Invoice	453.44	Revenue	BRACEBOROUGH & WILSTHORPE PARISH COUNCIL	10000079
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guidhall Arts Centre	311	Guidhall Arts Centre	Maintenance Contract	B254	25/06/2020	425978	Purchase Ledger Invoice	488.79	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Heating Systems-Maint Contract	B200	11/06/2020	425408	Purchase Ledger Invoice	782.25	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	25/06/2020	425970	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	25/06/2020	425972	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	25/06/2020	425979	Purchase Ledger Invoice	802.61	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	04/06/2020	425213	Purchase Ledger Invoice	1,243.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Heating Systems-Maint Contract	B200	11/06/2020	425412	Purchase Ledger Invoice	1,052.68	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	25/06/2020	425974	Purchase Ledger Invoice	2,142.11	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	11/06/2020	425403	Purchase Ledger Invoice	489.29	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Heating Systems-Maint Contract	B200	11/06/2020	425411	Purchase Ledger Invoice	279.86	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	25/06/2020	425973	Purchase Ledger Invoice	617.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Electrical Testing	B108	04/06/2020	425222	Purchase Ledger Invoice	411.51	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	25/06/2020	425981	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	25/06/2020	425982	Purchase Ledger Invoice	325.25	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	25/06/2020	425991	Purchase Ledger Invoice	725.37	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	30/06/2020	425692	Purchase Ledger Invoice	925.02	Revenue	BRITISH TEL COMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/06/2020	426150	Purchase Ledger Invoice	428.86	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	25/06/2020	426150	Purchase Ledger Invoice	498.09	Revenue	BRYAN COUPLAND LTD	10105009
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Regeneration Costs	D365	18/06/2020	425634	Purchase Ledger Invoice	1,800.00	Revenue	BSMH LTD via BARKER STOREY MATTHEWS	10135140
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D669	18/06/2020	425863	Purchase Ledger Invoice	7,195.55	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Telephones (Direct Lines)	D663	25/06/2020	426231	Purchase Ledger Invoice	264.22	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	11/06/2020	425715	Purchase Ledger Invoice	19,328.00	Capital	BUCKMINSTER TRUST ESTATE	10100168
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Refuse Collection Fees	D613	18/06/2020	425868	Purchase Ledger Invoice	253.33	Revenue	BULLMORRES PLANT HIRE	10000088
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/06/2020	425232	Purchase Ledger Invoice	5,861.24	Capital	CADENT	10126468
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Finders Fees	D269	11/06/2020	425287	Purchase Ledger Invoice	375.00	Revenue	CAPACITYGRID	10128912
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement											

South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	11/06/2020	425174	Purchase Ledger Invoice	4,238.50	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	11/06/2020	424906	Purchase Ledger Invoice	4,078.68	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	18/06/2020	425615	Purchase Ledger Invoice	4,217.34	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	18/06/2020	425857	Purchase Ledger Invoice	4,280.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	18/06/2020	425895	Purchase Ledger Invoice	3,868.26	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	25/06/2020	426143	Purchase Ledger Invoice	4,337.87	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	30/06/2020	426202	Purchase Ledger Invoice	4,326.59	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/06/2020	425196	Purchase Ledger Invoice	250.00	Revenue	CHEMDEX LTD	10128978
South Kesteven District Council	32UG	Corporate Operations	COROPS	Corporate Operations Mgmt	830	Corporate Operations Mgmt	Subscriptions - Personal	D751	11/06/2020	425255	Purchase Ledger Invoice	450.00	Revenue	Chief Cultural & Leisure Officers Association	10137663
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Subcontractor Payments	D628	18/06/2020	425888	Purchase Ledger Invoice	2,786.45	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Subcontractor Payments	D628	18/06/2020	425890	Purchase Ledger Invoice	1,151.66	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Benefits	BENFIT	Benefits Administration	BENAD	C Tax Benefits Admin	Subcontractor Payments	D628	25/06/2020	425889	Purchase Ledger Invoice	1,059.84	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Subcontractor Payments	D628	18/06/2020	425888	Purchase Ledger Invoice	2,786.45	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Subcontractor Payments	D628	18/06/2020	425890	Purchase Ledger Invoice	1,151.66	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Subcontractor Payments	D628	25/06/2020	425889	Purchase Ledger Invoice	1,059.84	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425348	Purchase Ledger Invoice	453.44	Revenue	CLAYPOLE PARISH COUNCIL	10000130
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	25/06/2020	426135	Purchase Ledger Invoice	18,261.00	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425326	Purchase Ledger Invoice	906.88	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425344	Purchase Ledger Invoice	453.44	Revenue	CORBY GLEN PARISH COUNCIL	10000146
South Kesteven District Council	32UG	Growth Management	GROMGM	Growth Management	840	Growth Management	Consultant'S Fees	D605	18/06/2020	425928	Purchase Ledger Invoice	5,000.00	Revenue	CRATUS COMMUNICATIONS LIMITED	10137665
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	11/06/2020	425711	Purchase Ledger Invoice	1,166.67	Revenue	CYCLEScheme LTD T/S TECHSCHEME	10131748
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	11/06/2020	425712	Purchase Ledger Invoice	1,316.65	Revenue	CYCLEScheme LTD T/S TECHSCHEME	10131748
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Drainage Works	B300	18/06/2020	425859	Purchase Ledger Invoice	1,195.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	25/06/2020	426232	Purchase Ledger Invoice	16,547.13	Revenue	DATRIX LTD	10134386
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	25/06/2020	426136	Purchase Ledger Invoice	82,731.83	Revenue	DEEPING ST JAMES PARISH COUNCIL	10000162
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425327	Purchase Ledger Invoice	1,133.60	Revenue	DEEPING ST. JAMES PARISH COUNCIL	10000162
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	30/06/2020	426387	Purchase Ledger Invoice	168,223.00	Capital	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/06/2020	425183	Purchase Ledger Invoice	324.10	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/06/2020	425185	Purchase Ledger Invoice	432.21	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/06/2020	426181	Purchase Ledger Invoice	298.90	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	11/06/2020	425624	Purchase Ledger Invoice	652.57	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425353	Purchase Ledger Invoice	453.44	Revenue	DENTON TOWN COUNCIL	10000165
South Kesteven District Council	32UG	Environmental	ENVIRO	Private Sector Housing	656	Private Sector Housing	Landlord Accreditation	D360	11/06/2020	425601	Purchase Ledger Invoice	2,000.00	Revenue	DERBY CITY COUNCIL	10123251
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	11/06/2020	425713	Purchase Ledger Invoice	1,649.60	Revenue	DRY DODDINGTON VILLAGE HALL CHARITABLE TR	10112909
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees - Garden Vil	D655	30/06/2020	426409	Purchase Ledger Invoice	550.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	04/06/2020	425044	Purchase Ledger Invoice	1,366.25	Revenue	DX NETWORK SERVICES LTD	10000175
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Weiham St M-Storey Car Park	Casual Payments - Agency	A200	04/06/2020	425277	Purchase Ledger Invoice	406.13	Revenue	DYNAMIC CLEANERS	10116634
South Kesteven District Council	32UG	Covid-19 Costs (Hra)	553	Covid-19 Costs (Hra)	553	Covid-19 Costs (Hra)	Specified Works	B303	11/06/2020	425565	Purchase Ledger Invoice	441.00	Revenue	DYNAMIC CLEANERS	10116634
South Kesteven District Council	32UG	Covid-19 Costs (Hra)	553	Covid-19 Costs (Hra)	553	Covid-19 Costs (Hra)	Specified Works	B303	18/06/2020	425899	Purchase Ledger Invoice	448.00	Revenue	DYNAMIC CLEANERS	10116634
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	04/06/2020	425237	Purchase Ledger Invoice	1,328.40	Revenue	DYNAMIC CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	11/06/2020	425567	Purchase Ledger Invoice	377.64	Revenue	DYNAMIC CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/06/2020	425566	Purchase Ledger Invoice	546.00	Revenue	DYNAMIC CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/06/2020	425568	Purchase Ledger Invoice	313.00	Revenue	DYNAMIC CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	11/06/2020	425569	Purchase Ledger Invoice	863.00	Revenue	DYNAMIC CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	18/06/2020	425897	Purchase Ledger Invoice	1,632.50	Revenue	DYNAMIC CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/06/2020	426235	Purchase Ledger Invoice	713.00	Revenue	DYNAMIC CLEANERS	10116634
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	30/06/2020	426441	Purchase Ledger Invoice	269.38	Revenue	E1 ENTERTAINMENT UK	10116593
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	04/06/2020	425235	Purchase Ledger Invoice	560.00	Revenue	EASY OPEN LTD	10132624
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425355	Purchase Ledger Invoice	453.44	Revenue	EDENHAM GRIMSTHORPE, ELSTHORPE	10000182
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	18/06/2020	424250	Purchase Ledger Invoice	252.00	Revenue	EDMUNDSON ELECTRICAL (GRANTHAM ONLY)	10133043
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	25/06/2020	425957	Purchase Ledger Invoice	779.00	Revenue	EDMUNDSON ELECTRICAL (GRANTHAM ONLY)	10133043
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	25/06/2020	426234	Purchase Ledger Invoice	1,558.00	Revenue	EDMUNDSON ELECTRICAL (LEICESTER ONLY)	10137678
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	11/06/2020	425620	Purchase Ledger Invoice	1,354.90	Revenue	E.K.M.LTD	10126085
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Internal Printing	850	Internal Printing	Printing Equipment	D307	04/06/2020	425256	Purchase Ledger Invoice	795.00	Revenue	ELMSTOK	10000186
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Internal Printing	850	Internal Printing	Print Mats (Int. Print Room)	D404	04/06/2020	425254	Purchase Ledger Invoice	306.00	Revenue	ELMSTOK	10000186
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/06/2020	425209	Purchase Ledger Invoice	3,396.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/06/2020	425210	Purchase Ledger Invoice	2,520.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/06/2020	425212	Purchase Ledger Invoice	6,775.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/06/2020	425211	Purchase Ledger Invoice	5,300.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	18/06/2020	425956	Purchase Ledger Invoice	2,351.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	25/06/2020	426217	Purchase Ledger Invoice	312.00	Revenue	ENCORE ENVELOPES LTD	10136369
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	04/06/2020	425271	Purchase Ledger Invoice	516.70	Revenue	ENTROTEC LTD	10131604
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	30/06/2020	426425	Purchase Ledger Invoice	493.35	Revenue	ENTROTEC LTD	10131604
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract	B350	25/06/2020	425308	Purchase Ledger Invoice	992.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	25/06/2020	425308	Purchase Ledger Invoice	2,892.00	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	25/06/2020	425308	Purchase Ledger Invoice	1,042.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Arnoldfield Playing Field	Ground Maint - Main Contract	B350	25/06/2020	425308	Purchase Ledger Invoice	250.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Attendants Contract	B400	25/06/2020	425308	Purchase Ledger Invoice	4,775.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Attendants Contract	B400	25/06/2020	425308	Purchase Ledger Invoice	3,008.00	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405	11/06/2020	425644	Purchase Ledger Invoice	1,542.20	Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG														

South Kesteven District Council	32UG	Corporate Operations	COROPS	Langtoft Special Expense Ar	LASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350	25/06/2020	425308	Purchase Ledger Invoice	492.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	25/06/2020	425308	Purchase Ledger Invoice	11,150.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Ar	STSEA	Empingham Road Playing Field	Ground Maint - Main Contract	B350	25/06/2020	425308	Purchase Ledger Invoice	1,067.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	25/06/2020	425308	Purchase Ledger Invoice	2,275.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	25/06/2020	425308	Purchase Ledger Invoice	6,833.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	25/06/2020	425308	Purchase Ledger Invoice	7,167.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/06/2020	425002	Purchase Ledger Invoice	960.48	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	04/06/2020	425004	Purchase Ledger Invoice	355.78	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/06/2020	425314	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/06/2020	425676	Purchase Ledger Invoice	390.56	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/06/2020	425678	Purchase Ledger Invoice	323.68	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/06/2020	425679	Purchase Ledger Invoice	443.40	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/06/2020	425680	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/06/2020	425310	Purchase Ledger Invoice	617.36	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	18/06/2020	425312	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	30/06/2020	426263	Purchase Ledger Invoice	580.62	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	30/06/2020	426264	Purchase Ledger Invoice	332.20	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	25/06/2020	425308	Purchase Ledger Invoice	442.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	25/06/2020	425308	Purchase Ledger Invoice	1,192.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	25/06/2020	425308	Purchase Ledger Invoice	2,708.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Public Realm	Refuse Collection Fees	D613	18/06/2020	425823	Purchase Ledger Invoice	276.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	11/06/2020	425674	Purchase Ledger Invoice	11,895.15	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	25/06/2020	426240	Purchase Ledger Invoice	900.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	25/06/2020	426201	Purchase Ledger Invoice	940.00	Revenue	FLAGPOLE EXPRESS LTD	10134692
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425328	Purchase Ledger Invoice	453.44	Revenue	FOLKINGHAM PARISH COUNCIL	10000206
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/06/2020	425425	Purchase Ledger Invoice	22,386.01	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425343	Purchase Ledger Invoice	453.44	Revenue	FOSTON PARISH COUNCIL	10000212
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Corp M/Ship	D753	11/06/2020	422552	Purchase Ledger Invoice	2,469.63	Revenue	GEMINI CONSULTANTS LTD	10000226
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	25/06/2020	426279	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	04/06/2020	425404	Purchase Ledger Invoice	69,761.43	Capital	GF TOMLINSON BUILDING LTD	10134582
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/06/2020	425406	Purchase Ledger Invoice	42,051.64	Capital	GF TOMLINSON BUILDING LTD	10134582
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	18/06/2020	425610	Purchase Ledger Invoice	345.00	Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	25/06/2020	426129	Purchase Ledger Invoice	22,500.00	Revenue	GRANTHAM CHARTER TRUSTEES	10000238
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARP	Welham St M-Storey Car Park	Premises Maintenance	B100	25/06/2020	426184	Purchase Ledger Invoice	462.80	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	11/06/2020	425234	Purchase Ledger Invoice	716.80	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	18/06/2020	425876	Purchase Ledger Invoice	560.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Street Scene	STRSC	Toilets	TOILE	Red Lion Square Toilets	Premises Maintenance	B100	18/06/2020	425882	Purchase Ledger Invoice	428.69	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Premises Maintenance	B100	25/06/2020	426185	Purchase Ledger Invoice	465.54	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425366	Purchase Ledger Invoice	453.44	Revenue	GREATFORD PARISH COUNCIL	10000251
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	25/06/2020	426137	Purchase Ledger Invoice	14,418.00	Revenue	GREAT GONERBY PARISH COUNCIL	10000248
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425331	Purchase Ledger Invoice	680.16	Revenue	GREAT GONERBY PARISH COUNCIL	10000248
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425351	Purchase Ledger Invoice	453.44	Revenue	GREAT PONTON PARISH COUNCIL	10000249
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425363	Purchase Ledger Invoice	453.44	Revenue	HACONBY & STAINFIELD PARISH COUNCIL	10000255
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	04/06/2020	425372	Purchase Ledger Invoice	500.00	Revenue	HARROWBY UNITED SOCIAL CLUB	10137673
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	11/06/2020	425618	Purchase Ledger Invoice	1,618.62	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425356	Purchase Ledger Invoice	453.44	Revenue	HORBLING PARISH COUNCIL	10000270
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	11/06/2020	425629	Purchase Ledger Invoice	634.36	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	25/06/2020	425891	Purchase Ledger Invoice	315.51	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	25/06/2020	425963	Purchase Ledger Invoice	308.35	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801	04/06/2020	424950	Purchase Ledger Invoice	372.45	Revenue	LIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425357	Purchase Ledger Invoice	453.44	Revenue	INGOLDSBY PARISH COUNCIL	10122938
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	11/06/2020	425206	Purchase Ledger Invoice	708.07	Revenue	INSIGHT DIRECT (UK) LTD	10000290
South Kesteven District Council	32UG	Organisational Development	ORGDEV	People & Org Development	813	People & Org Development	Health And Wellbeing	A307	18/06/2020	425604	Purchase Ledger Invoice	5,000.00	Revenue	INSTITUTE FOR EMPLOYMENT STUDIES	10136854
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	18/06/2020	425604	Purchase Ledger Invoice	5,000.00	Revenue	INSTITUTE FOR EMPLOYMENT STUDIES	10136854
South Kesteven District Council	32UG	Revenue Services	REVENU	C Tax Admin & Enforcement	720	C Tax Admin & Enforcement	Subscriptions - Corp M/Ship	D753	25/06/2020	426197	Purchase Ledger Invoice	1,200.00	Revenue	INST OF REVENUES, RATINGS AND VALUATION	10123411
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	30/06/2020	425632	Purchase Ledger Invoice	369.16	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	30/06/2020	425909	Purchase Ledger Invoice	369.16	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	30/06/2020	426207	Purchase Ledger Invoice	369.16	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	18/06/2020	425910	Purchase Ledger Invoice	287.32	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	25/06/2020	426208	Purchase Ledger Invoice	287.32	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	25/06/2020	426175	Purchase Ledger Invoice	303.75	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	18/06/2020	425395	Purchase Ledger Invoice	15,299.18	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Arts Council Project Costs	D272	11/06/2020	425683	Purchase Ledger Invoice	250.00	Revenue	REDACTED - PERSONAL DATA	10135722
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Street Cleansing	Other Equipment	D313	11/06/2020	425225	Purchase Ledger Invoice	909.20	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Ict Services	INFOMG	Centralised Mobile Phone (Gf)	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664	04/06/2020	425231	Purchase Ledger Invoice	3,199.01	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Ict Services Hra	ICTHRA	Centralised Mobile Phone (Hra)	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664	04/06/2020	425231	Purchase Ledger Invoice	1,520.05	Revenue	KCOM GROUP PLC	10127557
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	18/06/2020	425877	Purchase Ledger Invoice	6,435.00	Revenue	KMS BUILDING PLUMBING & ELECTRICS LTD	10112364
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Premise Insurance Premium	B800	25/06/2020	426273	Purchase Ledger Invoice	838.83	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Legal Fees	D607	18/06/2020	425952	Purchase Ledger Invoice	1,500.00	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	18/06/2020	423837	Purchase Ledger Invoice	914.80	Revenue	LANDSCOPE LAND AND PROPERTY	10136176
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	25/06/2020	426138	Purchase Ledger Invoice	12,250.00	Revenue	LANGTOFT PARISH COUNCIL	10000343
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425332	Purchase Ledger Invoice	453.44	Revenue	LANGTOFT PARISH COUNCIL	10000343
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	11/06/2020	425647	Purchase Ledger Invoice	3,060.95	Revenue	LGSS LAW LTD	10135988
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	30/06/2020	426293	Purchase Ledger Invoice	275.00	Revenue	LIFTMASTER LTD	10120586
South Kesteven District Council	32UG	Accountancy,Finance & Risk Hra	AFRHRA	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	11/06/2020	425701	Purchase Ledger Invoice	24,111.33	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Licences	D804	11/06/2020	425684	Purchase Ledger Invoice	1,550.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10115616
South Kesteven District Council	32UG	Community Resilience	COMRES	Emergency Planning	170	Emergency Planning	Subcontractor Payments	D628	25/06/2020	426214	Purchase Ledger Invoice	26,190.85	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	11/06/2020	425701	Purchase Ledger Invoice	78,055.34	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352

South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Subscriptions - Corp M/Ship	D753	04/06/2020	425181	Purchase Ledger Invoice	3,000.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARKE	Deeping Market	Signs And Directions	D311	11/06/2020	425405	Purchase Ledger Invoice	3,000.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Consultant'S Fees	D605	25/06/2020	425955	Purchase Ledger Invoice	900.00	Revenue	LINCS COUNTY COUNCIL PENSION FUND	10100156
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	18/06/2020	425854	Purchase Ledger Invoice	4,911.75	Capital	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	25/06/2020	426190	Purchase Ledger Invoice	34,596.58	Capital	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	18/06/2020	423540	Purchase Ledger Invoice	9,735.00	Revenue	LIVES	10128098
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	25/06/2020	426139	Purchase Ledger Invoice	15,500.00	Revenue	LONDONTHORPE & HARROWBY WITHOUT PARISH	10003969
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425333	Purchase Ledger Invoice	680.16	Revenue	LONDONTHORPE & HARROWBY WITHOUT PARISH	10003969
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	25/06/2020	426140	Purchase Ledger Invoice	24,327.50	Revenue	LONG BENNINGTON PARISH COUNCIL	10003070
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425345	Purchase Ledger Invoice	453.44	Revenue	LONG BENNINGTON PARISH COUNCIL	10003070
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	04/06/2020	424988	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	04/06/2020	425286	Purchase Ledger Invoice	1,541.31	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	18/06/2020	425849	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	30/06/2020	426254	Purchase Ledger Invoice	1,901.16	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARKE	Bourne Market	Miscellaneous Fees	D614	18/06/2020	425947	Purchase Ledger Invoice	320.00	Revenue	MA EASTMAN LTD	10134669
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	11/06/2020	425716	Purchase Ledger Invoice	300.00	Revenue	MANTHORPE PRE-SCHOOL PLAYGROUP	10137694
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Other Contracts Payments	G152	25/06/2020	426230	Purchase Ledger Invoice	280.00	Capital	REDACTED - PERSONAL DATA	10137728
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Other Contracts Payments	G152	25/06/2020	426219	Purchase Ledger Invoice	320.00	Capital	REDACTED - PERSONAL DATA	10137727
South Kesteven District Council	32UG	Outside Revenue	OSREV	Outside Revenue	OSREV	Income And Expenditure Account	Parish Council Precept	X917	25/06/2020	426141	Purchase Ledger Invoice	114,788.00	Revenue	MARKET DEEPTON TOWN COUNCIL	10003080
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425334	Purchase Ledger Invoice	1,133.60	Revenue	MARKET DEEPTON TOWN COUNCIL	10003080
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Casual Payments - Agency	A200	30/06/2020	426398	Purchase Ledger Invoice	1,824.00	Revenue	M WINKLEWSKI	10100048
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Casual Payments - Agency	A200	30/06/2020	426433	Purchase Ledger Invoice	1,824.00	Revenue	M WINKLEWSKI	10100048
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Risk Management	Subcontractor Payments	D628	04/06/2020	425224	Purchase Ledger Invoice	1,250.00	Revenue	MARSH LTD	10137365
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425358	Purchase Ledger Invoice	453.44	Revenue	MARSTON PARISH COUNCIL	10003381
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Public Transport Costs	C153	04/06/2020	425273	Purchase Ledger Invoice	720.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Public Transport Costs	C153	18/06/2020	425848	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	18/06/2020	425991	Purchase Ledger Invoice	1,680.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	18/06/2020	425992	Purchase Ledger Invoice	6,358.05	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	11/06/2020	425600	Purchase Ledger Invoice	541.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Bath Row Car Park	Car Park Machines	D317	04/06/2020	425239	Purchase Ledger Invoice	255.78	Revenue	METRIC GROUP LTD	10003089
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Cattlemarket Car Park	Car Park Machines	D317	04/06/2020	425239	Purchase Ledger Invoice	383.67	Revenue	METRIC GROUP LTD	10003089
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	North Street Car Park	Car Park Machines	D317	04/06/2020	425239	Purchase Ledger Invoice	255.78	Revenue	METRIC GROUP LTD	10003089
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	04/06/2020	424963	Purchase Ledger Invoice	496.83	Revenue	METRIC GROUP LTD	10003089
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	04/06/2020	425239	Purchase Ledger Invoice	639.45	Revenue	METRIC GROUP LTD	10003089
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	11/06/2020	425238	Purchase Ledger Invoice	496.83	Revenue	METRIC GROUP LTD	10003089
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd M-Storey (Gim) Cpark	Car Park Machines	D317	04/06/2020	425239	Purchase Ledger Invoice	383.67	Revenue	METRIC GROUP LTD	10003089
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd (St/Ford) Car Park	Car Park Machines	D317	04/06/2020	425239	Purchase Ledger Invoice	383.67	Revenue	METRIC GROUP LTD	10003089
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	30/06/2020	426402	Purchase Ledger Invoice	2,223.00	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Legal Fees	D607	18/06/2020	424587	Purchase Ledger Invoice	1,365.50	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425335	Purchase Ledger Invoice	453.44	Revenue	MORTON & HANTHORPE PARISH COUNCIL	10003099
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/06/2020	425393	Purchase Ledger Invoice	575.46	Capital	MPL HOME IMPROVEMENTS	10136533
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Stamford Area Office	Rent Payments	B503	25/06/2020	426111	Purchase Ledger Invoice	1,833.33	Revenue	REDACTED - PERSONAL DATA	10004042
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	11/06/2020	425427	Purchase Ledger Invoice	2,100.00	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	11/06/2020	425428	Purchase Ledger Invoice	2,200.00	Revenue	REDACTED - PERSONAL DATA	10135344
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Stationery Requisites	D553	04/06/2020	425401	Purchase Ledger Invoice	943.36	Revenue	NEOPOST LTD(CREDIFON)	10122780
South Kesteven District Council	32UG	Environmental	ENVIRO	Neighbourhoods Team	134	Neighbourhoods Team	Legal Fees	D607	11/06/2020	425688	Purchase Ledger Invoice	325.00	Revenue	NOS CHAMBERS LTD	10100703
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	It Sw Traditional	D654	18/06/2020	425944	Purchase Ledger Invoice	6,015.32	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10005154
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	11/06/2020	425387	Purchase Ledger Invoice	3,750.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10005154
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	04/06/2020	425373	Purchase Ledger Invoice	750.00	Revenue	NORTH WITHAM VILLAGE HALL	10115072
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	18/06/2020	425999	Purchase Ledger Invoice	341.72	Revenue	NOTTINGHAM COMMUNITY HOUSING ASSOCIATION	10110339
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	04/06/2020	425407	Purchase Ledger Invoice	2,087.88	Revenue	NOUVEAU SOLUTIONS LTD	10133142
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	25/06/2020	425280	Purchase Ledger Invoice	400.00	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	25/06/2020	425281	Purchase Ledger Invoice	400.00	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	25/06/2020	425307	Purchase Ledger Invoice	261.60	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Premises Maintenance	B100	25/06/2020	426248	Purchase Ledger Invoice	405.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Ground Structures	B301	04/06/2020	425380	Purchase Ledger Invoice	1,734.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	18/06/2020	425901	Purchase Ledger Invoice	1,500.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	18/06/2020	425906	Purchase Ledger Invoice	1,700.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Ground Structures	B301	25/06/2020	426245	Purchase Ledger Invoice	870.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	04/06/2020	425382	Purchase Ledger Invoice	580.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Premises Maintenance	B100	25/06/2020	426246	Purchase Ledger Invoice	445.00	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	04/06/2020	425383	Purchase Ledger Invoice	1,096.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Ground Structures	B301	18/06/2020	425903	Purchase Ledger Invoice	1,084.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Premises Maintenance	B100	04/06/2020	425381	Purchase Ledger Invoice	285.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	25/06/2020	425239	Purchase Ledger Invoice	397.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Premises Maintenance	B100	04/06/2020	423548	Purchase Ledger Invoice	408.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	18/06/2020	425900	Purchase Ledger Invoice	380.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	30/06/2020	425041	Purchase Ledger Invoice	1,597.50	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	30/06/2020	425421	Purchase Ledger Invoice	1,395.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	30/06/2020	425922	Purchase Ledger Invoice	1,732.50	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	30/06/2020	423656	Purchase Ledger Invoice	1,305.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	30/06/2020	423660	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	30/06/2020	424192	Purchase Ledger Invoice	1,732.50	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	30/06/2020	425039	Purchase Ledger Invoice	1,395.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	30/06/2020	425040	Purchase Ledger Invoice	1,732.50	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	30/06/2020	425659	Purchase Ledger Invoice	1,575.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	18/06/2020	425830	Purchase Ledger Credit Note	-700.00	Revenue	PARKER MOTOR SERVICES LTD	10111243
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	18/06/2020	425838	Purchase Ledger Invoice	2,700.00	Revenue	PARKER MOTOR SERVICES LTD	101

South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Civic Functions	151	Civic Functions	Civic Ceremonies	D712	11/06/2020	425386	Purchase Ledger Invoice	280.00	Revenue	THOMAS FATTORINI LTD	10100296
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Legal Fees	D607	18/06/2020	422783	Purchase Ledger Invoice	350.00	Revenue	THOMPSONS SOLICITORS	10128875
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Subscriptions - Publications	D752	11/06/2020	425396	Purchase Ledger Invoice	265.00	Revenue	THOMSON REUTERS	10122708
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425362	Purchase Ledger Invoice	453.44	Revenue	THURBY PARISH COUNCIL	10000597
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	18/06/2020	425933	Purchase Ledger Invoice	8,955.00	Capital	TLP GROUND INVESTIGATIONS LTD	10134405
South Kesteven District Council	32UG	Corporate Operations	COROPS	Facilities Management	832	Facilities Management	High Street Re-Opening	D219	30/06/2020	426388	Purchase Ledger Invoice	2,192.00	Revenue	TRAFFIC MANAGEMENT SERVICES LTD	10123485
South Kesteven District Council	32UG	Corporate Operations	COROPS	Facilities Management	832	Facilities Management	High Street Re-Opening	D219	30/06/2020	426389	Purchase Ledger Invoice	739.00	Revenue	TRAFFIC MANAGEMENT SERVICES LTD	10123485
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	04/06/2020	424992	Purchase Ledger Invoice	684.35	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	18/06/2020	425817	Purchase Ledger Invoice	46,499.16	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Drainage Rates	291	Drainage Rates	Drainage Rates	B550	25/06/2020	426163	Purchase Ledger Invoice	68,042.35	Revenue	UPPER WITHAM IDB	10000624
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	11/06/2020	425402	Purchase Ledger Invoice	585.61	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Innovation	D335	25/06/2020	424492	Purchase Ledger Invoice	7,321.00	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326
South Kesteven District Council	32UG	Corporate Operations	COROPS	Facilities Management	832	Facilities Management	High Street Re-Opening	D219	11/06/2020	425417	Purchase Ledger Invoice	1,650.00	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Ppa Costs	D566	30/06/2020	426420	Purchase Ledger Invoice	1,417.50	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Ppa Costs	D566	30/06/2020	426421	Purchase Ledger Invoice	1,128.75	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Resident Involvement	563	Resident Involvement	Outside Printing	D552	25/06/2020	425636	Purchase Ledger Invoice	658.19	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised External Print Gf	922	Centralised External Print Gf	Centralised Ext Printing	D533	04/06/2020	423877	Purchase Ledger Invoice	4,163.32	Revenue	WARNERS (MIDLANDS) PLC	10101151
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	30/06/2020	426422	Purchase Ledger Invoice	2,579.16	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	11/06/2020	425214	Purchase Ledger Invoice	410.00	Revenue	WCF CHANDLERS	10117944
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425352	Purchase Ledger Invoice	453.44	Revenue	WELBY PARISH COUNCIL	10000636
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Drainage Rates	291	Drainage Rates	Drainage Rates	B550	25/06/2020	426162	Purchase Ledger Invoice	264,859.50	Revenue	WELLAND & DEEPIING IDB	10000637
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425349	Purchase Ledger Invoice	453.44	Revenue	WESTBOROUGH & DRY DODDINGTON PARISH CO	10000642
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	18/06/2020	425872	Purchase Ledger Invoice	402.00	Revenue	Westbury Industrial Supplies Ltd	10137496
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	18/06/2020	425690	Purchase Ledger Invoice	560.36	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	04/06/2020	423909	Purchase Ledger Invoice	1,345.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	25/06/2020	423677	Purchase Ledger Invoice	2,685.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Finders Fees	D269	18/06/2020	425987	Purchase Ledger Invoice	3,900.00	Revenue	WILKS HEAD & EVE LLP	10137716
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	04/06/2020	425374	Purchase Ledger Invoice	3,895.00	Revenue	WILLIAM H BROWN	10128587
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/06/2020	425622	Purchase Ledger Invoice	1,650.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	11/06/2020	425623	Purchase Ledger Invoice	2,600.00	Capital	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425342	Purchase Ledger Invoice	453.44	Revenue	WOOLSTHORPE BY BELVOIR PARISH COUNCIL	10000649
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	18/06/2020	425691	Purchase Ledger Invoice	595.00	Revenue	WORKPLATFORM	10132582