Body Name	Body Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expens e Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG Corporate	CORPOR		CCOST	Corporate Costs	Apprenticeship Levy	A112	11/06/2020	425699	Purchase Ledger Invoice	5,199.00	Revenue	475PH00107228	10000443
South Kesteven District Council	and a serberate shorements		Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	25/06/2020	426192	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
	32UG Corporate Operations	COROPS		OFFIC	South Kesteven House	Security Services - Patrols	D609 D609	04/06/2020	425226 425648	Purchase Ledger Invoice	349.00 349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council South Kesteven District Council	32UG Corporate Operations		Council Offices Council Offices	OFFIC	South Kesteven House South Kesteven House	Security Services - Patrols Security Services - Patrols	D609 D609	11/06/2020	425648 425915	Purchase Ledger Invoice Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES A1 SECURITY SERVICES	10110176
South Kesteven District Council			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			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		CCOST	Covid-19 Costs	Miscellaneous Fees	D614	18/06/2020	425950	Purchase Ledger Invoice	1,260.21	Revenue	ADARE SEC LIMITED	10135897
	32UG Corporate	CORPOR		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		CORPOR		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 South Kesteven District Council	32UG Corporate	ARTSC	Corporate Costs Guildhall Arts Centre	CCOST 311	Covid-19 Costs Guildhall Arts Centre	Miscellaneous Fees Security Sys(Excl. Sec Servs)	D614 B251	18/06/2020	425954 418577	Purchase Ledger Invoice Purchase Ledger Invoice	1,664.57	Revenue	ADARE SEC LIMITED ADT FIRE & SECURITY PLC	10135897
	32UG Arts Centres	ARTSC		311	Guildhall Arts Centre	Security Sys(Excl. Sec Servs)	B251 B251	18/06/2020	418577 425867	Purchase Ledger Invoice Purchase Ledger Credit Note	-666.70	Revenue	ADT FIRE & SECURITY PLC	10000011
South Kesteven District Council			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			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
	32UG Corporate Operations	COROPS		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
	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 South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team Street Scene	586 STRET	Works Team Community Cleaning	Plant And Equipment Grant Payments	D315 E201	30/06/2020	426394 425274	Purchase Ledger Invoice	716.00	Revenue Revenue	ADVANCED MACHINERY SERVICES ALLINGTON PARISH COUNCIL	10122647
	32UG Improvements & Repairs	IRPHRA		586	Works Team	Casual Payments - Agency	A200	04/06/2020	425274	Purchase Ledger Invoice	453.44	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council		IRPHRA		586	Works Team	Casual Payments - Agency	A200 A200	18/06/2020	425399	Purchase Ledger Invoice Purchase Ledger Invoice	552.04	Revenue	AMBITIONS PERSONNEL	10107382
	32UG Improvements & Repairs	IRPHRA		586	Works Team	Casual Payments - Agency	A200	18/06/2020	425996	Purchase Ledger Invoice	552.04	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council		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			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			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		ARTSC		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 South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200 INFOM	Development Management	Valuation Fees Hardware - Traditional	D612 D656	18/06/2020	425616 424983	Purchase Ledger Invoice Purchase Ledger Invoice	750.00	Revenue Revenue	Ashby House Land and Development Ltd AVOIRA LIMITED	10137506 10000491
South Kesteven District Council			Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	424963	Purchase Ledger Invoice	453.44	Revenue	BARHOLM & STOWE PARISH COUNCIL	10000491
South Kesteven District Council			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	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425276	Purchase Ledger Invoice	453.44	Revenue	BARROWBY PARISH COUNCIL	10000059
	32UG Street Scene		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			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		OSREV	Street Scene	STRET	Street Cleansing	Other Equipment	D313 X917	18/06/2020	425685 426109	Purchase Ledger Invoice	268.50	Revenue	BELL BRUSH BILLINGBOROUGH PARISH COUNCIL	10106787
South Kesteven District Council South Kesteven District Council	32UG Street Scene	STRSCF		STRET	Income And Expenditure Account Community Cleaning	Parish Council Precept Grant Payments	E201	18/06/2020	426109	Purchase Ledger Credit Note Purchase Ledger Invoice	-14,000.00	Revenue	BILLINGBOROUGH PARISH COUNCIL BILLINGBOROUGH PARISH COUNCIL	10000067
	32UG Accountancy, Finance & Risk	FINSER		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		IRPHRA		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		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		OSREV		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			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		COROPS		MARKE	Stamford Market	Refuse Collection Fees	D613	25/06/2020	425997 425291	Purchase Ledger Invoice	891.00 453.44	Revenue	B P I RECYCLED PRODUCTS	10100464
South Kesteven District Council South Kesteven District Council			Street Scene Guildhall Arts Centre	311	Community Cleaning Guildhall Arts Centre	Grant Payments Maintenance Contract	E201 B254	25/06/2020	425291 425978	Purchase Ledger Invoice Purchase Ledger Invoice	453.44	Revenue	BRACEBOROUGH & WILSTHORPE PARISH COUNC BRIGGS & FORRESTER	10000079
South Kesteven District Council		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		COROPS		OFFIC	Bourne Cap	Maintenance Contract	B254	25/06/2020	425972	Purchase Ledger Invoice	266.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		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 South Kesteven District Council	32UG Housing Hra 32UG Leisure Centres		Sk Communal Facilities Leisure Centres	595 LEISC	Sk Communal Facilities Bourne Leisure Centre	Premises Maintenance Heating Systems-Maint Contract	B100 B200	04/06/2020	425213 425412	Purchase Ledger Invoice Purchase Ledger Invoice	1,243.43	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136 10000136
	32UG Leisure Centres	LEISC LEISC		LEISC LEISC	Bourne Leisure Centre	Heating Systems-Maint Contract Heating Systems-Maint Contract	B200	11/06/2020	425412 425660	Purchase Ledger Invoice Purchase Ledger Invoice	2,142,11	Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136
South Kesteven District Council			Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	25/06/2020	425974	Purchase Ledger Invoice	836.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		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
	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 South Kesteven District Council	32UG Leisure Centres 32UG Leisure Centres	LEISC	Leisure Centres Leisure Centres	LEISC	Grantham Meres Leisure Centre Sports Stadium	Maintenance Contract	B254 B254	25/06/2020	425981 425982	Purchase Ledger Invoice Purchase Ledger Invoice	1,631.62 325.25	Revenue Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136 10000136
South Kesteven District Council		LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	25/06/2020	425971	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 TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG Street Scene	STRSCE	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			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			Miscellaneous Property	MISCP	Miscellaneous Property	Regeneration Costs	D365	18/06/2020	425634	Purchase Ledger Invoice	1,800.00	Revenue	BSMH LTD t/a BARKER STOREY MATTHEWS	10135140
South Kesteven District Council South Kesteven District Council	32UG Housing Hra 32UG Improvements & Repairs	IRPHRA	Sk Communal Facilities Works Team	595 586	Sk Communal Facilities Works Team	Opd Intercoms Telephones (Direct Lines)	D659 D663	18/06/2020	425863 426231	Purchase Ledger Invoice Purchase Ledger Invoice	7,195.55	Revenue	BT EDGELEY DAC BT EDGELEY DAC	10124601 10124601
	32UG Improvements & Repairs 32UG Capital Program - General Fund	981	Works Team Capital Program - General Fu	586 981	Works Team Capital Program - General Fund	Telephones (Direct Lines) Main Contract	D663 G150	25/06/2020	426231 425715	Purchase Ledger Invoice Purchase Ledger Invoice	264.22	Capital	BI EDGELEY DAC BUCKMINSTER TRUST ESTATE	10124601
South Kesteven District Council		HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Refuse Collection Fees	D613	18/06/2020	425715	Purchase Ledger Invoice	253.33	Revenue	BULLIMORES PLANT HIRE	10000088
South Kesteven District Council		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		REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Finders Fees	D269	11/06/2020	425287	Purchase Ledger Invoice	375.00	Revenue	CAPACITYGRID	10128912
	32UG Revenue Services		Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Security Services - Cash Coll	D629	04/06/2020	424467	Purchase Ledger Invoice	1,800.00	Revenue	CAPACITYGRID	10128912
	32UG Outside Revenue		Outside Revenue Street Scene	OSREV	Income And Expenditure Account	Parish Council Precept Grant Payments	X917	25/06/2020	426134 425325	Purchase Ledger Invoice	15,019.50 453.44	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL CAYTHORPE & FRIESTON PARISH COUNCIL	10000105
South Kesteven District Council South Kesteven District Council			Street Scene Waste & Recycling	WASRE	Community Cleaning Fuel Tank	Grant Payments Fuel	E201 C550	04/06/2020	.=00=0	Purchase Ledger Invoice Purchase Ledger Invoice	453.44		CAYTHORPE & FRIESTON PARISH COUNCIL CERTAS ENERGY UK LTD	10000105
South Resteven District Council	3200 31881 308118	SIROUE	WASIE & RECYCIING	WASKE	ruci i allik	r uci	6000	11/00/2020	420090	Futurdse Leuger Invoice	0,740.40	Revende	GENTING ENERGT UN LID	10119192

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South Kesteven District Council South Kesteven District Council	32UG 32UG		STRSCE	Waste & Recycling	WASRE	Fuel Tank Fuel Tank	Fuel	C550 C550	11/06/2020 425174 11/06/2020 424906		4,238.50 4.078.68	Revenue	CERTAS ENERGY UK LTD CERTAS ENERGY UK LTD	10119192
South Kesteven District Council South Kesteven District Council		Street Scene		Waste & Recycling Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	11/06/2020 424906 18/06/2020 425615	Purchase Ledger Invoice Purchase Ledger Invoice	4,078.68	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene		Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	18/06/2020 425857	Purchase Ledger Invoice	4,217.34	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE		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		WASRE	Fuel Tank	Fuel	C550	25/06/2020 426143	Purchase Ledger Invoice	4.337.87	Revenue	CERTAS ENERGY UK LTD	10119192
	32UG	Street Scene		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		Street Scene	STRSCE		WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	04/06/2020 425196	Purchase Ledger Invoice	250.00	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	0-0-0	Corporate Operations	COROPS		830	Corporate Operations Momt	Subscriptions - Personal	D751	11/06/2020 425255	Purchase Ledger Invoice	450.00	Revenue	Chief Cultural & Leisure Officers Association	10137663
South Kesteven District Council		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		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		Street Scene		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		Growth Management		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		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		Organisational Development	ORGDEV		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				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		Ict Services Outside Revenue	INFOMG OSREV	Information Management	INFOM OSREV	Information Management	It Sw Traditional Parish Council Precept	D654 X917	25/06/2020 426232 25/06/2020 426136	Purchase Ledger Invoice	16,547.13 82.731.83	Revenue	DATRIX LTD DEEPING ST JAMES PARISH COUNCIL	10134386
South Kesteven District Council South Kesteven District Council	32UG 32UG	Outside Revenue Street Scene	STRSCE	Outside Revenue Street Scene	OSREV STRET	Income And Expenditure Account Community Cleaning	Parish Council Precept Grant Payments	X917 E201	25/06/2020 426136 04/06/2020 425327	Purchase Ledger Invoice Purchase Ledger Invoice	82,731.83 1.133.60	Revenue	DEEPING ST JAMES PARISH COUNCIL DEEPING ST JAMES PARISH COUNCIL	10000162
South Kesteven District Council South Kesteven District Council	320G	Street Scene Capital Program - General Fund	981	Street Scene Capital Program - General Fu	981	Community Cleaning Capital Program - General Fund	Grant Payments Main Contract	E201 G150	04/06/2020 425327 30/06/2020 426387	Purchase Ledger Invoice Purchase Ledger Invoice	1,133.60	Capital	DEEPING ST JAMES PARISH COUNCIL DENNIS EAGLE LTD	10000162
South Kesteven District Council	32UG	Street Scene	981 STRSCF	Capital Program - General Ful Waste & Recycling	981 WASRE	Vehicle Maintenance Workshop	Main Contract Consumable Materials (Vehicle)	G150 D405	30/06/2020 426387 04/06/2020 425183	Purchase Ledger Invoice Purchase Ledger Invoice	168,223.00	Capital	DENNIS EAGLE LTD 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 FAGLE LTD	10114223
South Kesteven District Council		Street Scene		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				Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D403	11/06/2020 425624		652.57	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council				Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020 425353		453.44	Revenue	DENTON PARISH 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 TH	R 10112909
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees - Garden Vil	D635	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	Welham St M-Storey Car Park	Casual Payments - Agency	A200	04/06/2020 425277	Purchase Ledger Invoice	406.13	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council		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	DYNAMICS CLEANERS	10116634
South Kesteven District Council			553	Covid-19 Costs (Hra)	553	Covid-19 Costs (Hra)	Specified Works	B303	18/06/2020 425899		448.00	Revenue	DYNAMICS CLEANERS	10116634
		Housing Hra		Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	04/06/2020 425237	Purchase Ledger Invoice	1,328.40	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council		Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	11/06/2020 425567	Purchase Ledger Invoice	377.64	Revenue	DYNAMICS 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	DYNAMICS 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	DYNAMICS CLEANERS	10116634
South Kesteven District Council South Kesteven District Council		Improvements & Repairs Improvements & Repairs	IRPHRA IRPHRA	Works Team Works Team	586 586	Works Team Works Team	Specified Works	B303 B303	11/06/2020 425569 18/06/2020 425897	Purchase Ledger Invoice Purchase Ledger Invoice	863.00 1.632.50	Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634
South Kesteven District Council South Kesteven District Council		Improvements & Repairs	IRPHRA		586 586	Works Team Works Team	Specified Works Specified Works	B303 B303	18/06/2020 425897 30/06/2020 426235	Purchase Ledger Invoice Purchase Ledger Invoice	1,632.50	Revenue	DYNAMICS CLEANERS DYNAMICS CLEANERS	10116634
South Kesteven District Council				Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512	30/06/2020 426235	Purchase Ledger Invoice	269.38	Revenue	E1 ENTERTAINMENT UK	10116634
South Kesteven District Council		Improvements & Repairs		Repairs And Improvements Te	581	Repairs And Improvements Team	Specified Works	B303	04/06/2020 425235	Purchase Ledger Invoice	269.38	Revenue	ETENTERTAINMENT OK FASY OPEN I TD	101132624
South Kesteven District Council		Street Scene	STRSCF	Street Scene	STRFT	Community Cleaning	Grant Payments	E201	04/06/2020 425355	Purchase Ledger Invoice	453.44	Revenue	EDENHAM.GRIMSTHORPE. ELSTHORPE	10000182
South Kesteven District Council	32UG		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		Corporate	CORPOR		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		Corporate	CORPOR		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		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
		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	18/06/2020 425956		2,351.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council		Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf) Works Team	Postages Materials	D661 D407	25/06/2020 426217 04/06/2020 425271	Purchase Ledger Invoice	312.00	Revenue	ENCORE ENVELOPES LTD	10136369
			UP DU UD .										ENTROTECITD	
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA		586					Purchase Ledger Invoice	516.70	Revenue		
South Kesteven District Council South Kesteven District Council	32UG 32UG	Improvements & Repairs 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 South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG	Improvements & Repairs Improvements & Repairs Corporate Operations	IRPHRA COROPS	Works Team Bourne Special Expense Area	586 BOSEA	Works Team Bourne Recreation Ground	Materials Ground Maint - Main Contract	D407 B350	30/06/2020 426425 25/06/2020 425308	Purchase Ledger Invoice Purchase Ledger Invoice	493.35 992.00	Revenue Revenue	ENTROTEC LTD ENVIRONMENTSK LTD	10131604 10136100
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG	Improvements & Repairs Improvements & Repairs Corporate Operations Corporate Operations	IRPHRA COROPS COROPS	Works Team Bourne Special Expense Area Closed Burial Grounds	586 BOSEA 410	Works Team Bourne Recreation Ground Closed Burial Grounds	Materials Ground Maint - Main Contract Ground Maint - Main Contract	D407 B350 B350	30/06/2020 426425 25/06/2020 425308 25/06/2020 425308	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	493.35 992.00 2,892.00	Revenue Revenue Revenue	ENTROTEC LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10131604 10136100 10136100
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG	Improvements & Repairs Improvements & Repairs Corporate Operations Corporate Operations Corporate Operations	IRPHRA COROPS	Works Team Bourne Special Expense Area Closed Burial Grounds Deepings Special Expense Ar	586 BOSEA 410 DESEA	Works Team Bourne Recreation Ground Closed Burial Grounds Linchfield Road Playing Field	Materials Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract	D407 B350 B350 B350	30/06/2020 426425 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	493.35 992.00 2,892.00 1,042.00	Revenue Revenue Revenue Revenue	ENTROTEC LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10131604 10136100 10136100 10136100
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG	Improvements & Repairs Improvements & Repairs Corporate Operations Corporate Operations Corporate Operations Corporate Operations	IRPHRA COROPS COROPS COROPS COROPS	Works Team Bourne Special Expense Area Closed Burial Grounds Deepings Special Expense Ar Grantham Special Expense A	586 BOSEA 410	Works Team Bourne Recreation Ground Closed Burial Grounds Linchfield Road Playing Field Arnoldfield Playing Field	Materials Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract	D407 B350 B350	30/06/2020 426425 25/06/2020 425308 25/06/2020 425308	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	493.35 992.00 2,892.00	Revenue Revenue Revenue	ENTROTEC LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10131604 10136100 10136100 10136100 10136100
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG	Improvements & Repairs Improvements & Repairs Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations	IRPHRA COROPS COROPS COROPS COROPS	Works Team Bourne Special Expense Area Closed Burial Grounds Deepings Special Expense Ar Grantham Special Expense A Grantham Special Expense A	586 BOSEA 410 DESEA GRSEA	Works Team Bourne Recreation Ground Closed Burial Grounds Linchfield Road Playing Field Arnoldfield Playing Field Dysart Park, Grantham	Materials Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Attendants Contract	D407 B350 B350 B350 B350 B350 B400	30/06/2020 426425 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	493.35 992.00 2,892.00 1,042.00 250.00 4,775.00	Revenue Revenue Revenue Revenue Revenue	ENTROTEC LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10131604 10136100 10136100 10136100
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Improvements & Repairs Improvements & Repairs Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations	IRPHRA COROPS COROPS COROPS COROPS COROPS	Works Team Bourne Special Expense Area Closed Burial Grounds Deepings Special Expense Ar Grantham Special Expense A	586 BOSEA 410 DESEA GRSEA GRSEA	Works Team Bourne Recreation Ground Closed Burial Grounds Linchfield Road Playing Field Arnoldfield Playing Field	Materials Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract	D407 B350 B350 B350 B350	30/06/2020 426425 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	493.35 992.00 2,892.00 1,042.00 250.00	Revenue Revenue Revenue Revenue Revenue Revenue	ENTROTEC LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10131604 10136100 10136100 10136100 10136100 10136100
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Improvements & Repairs Improvements & Repairs Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations	IRPHRA COROPS COROPS COROPS COROPS COROPS	Works Team Bourne Special Expense Area Closed Burial Grounds Deepings Special Expense Ar Grantham Special Expense A Grantham Special Expense A	586 BOSEA 410 DESEA GRSEA GRSEA GRSEA	Works Team Bourne Recreation Ground Closed Burial Grounds Linchfield Road Playing Field Arnoklfield Playing Field Dysart Park, Grantham Grantham Cemetery	Materials Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Attendants Contract Attendants Contract	D407 B350 B350 B350 B350 B400 B400	30/06/2020 426425 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308	Purchase Ledger Invoice Purchase Ledger Invoice	493.35 992.00 2,892.00 1,042.00 250.00 4,775.00 3,008.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ENTROTEC LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10131604 10136100 10136100 10136100 10136100 10136100 10136100
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Improvements & Repairs Improvements & Repairs Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations	IRPHRA COROPS COROPS COROPS COROPS COROPS COROPS COROPS	Works Team Bourne Special Expense Area Closed Burial Grounds Deepings Special Expense Ar Grantham Special Expense A Grantham Special Expense A Grantham Special Expense A Grantham Special Expense A	586 BOSEA 410 DESEA GRSEA GRSEA GRSEA GRSEA	Works Team Bourne Recreation Ground Closed Burial Grounds Linchfield Road Playing Field Amoldfield Playing Field Dysart Park, Grantham Grantham Cemetery Grantham Cemetery	Materials Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Attendants Contract Attendants Contract Grave Work	D407 B350 B350 B350 B350 B400 B400 B400 B405	30/06/2020 426425 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 11/06/2020 425644	Purchase Ledger Invoice Purchase Ledger Invoice	493.35 992.00 2,892.00 1,042.00 250.00 4,775.00 3,008.00 1,542.20	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ENTROTEC LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10131604 10136100 10136100 10136100 10136100 10136100 10136100 10136100
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Improvements & Repairs Improvements & Repairs Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations	IRPHRA COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS	Works Team Bourne Special Expense Area Closed Burial Grounds Deepings Special Expense Ar Grantham Special Expense A Grantham Special Expense A Grantham Special Expense A Grantham Special Expense A	586 BOSEA 410 DESEA GRSEA GRSEA GRSEA GRSEA	Works Team Bourne Recreation Ground Closed Burial Grounds Linchfield Road Playing Field Amoldfield Playing Field Dysart Park, Grantham Grantham Cemetery Grantham Cemetery Grantham Cemetery	Materials Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Attendants Contract Attendants Contract Grave Work Grave Work	D407 B350 B350 B350 B350 B400 B400 B400 B405 B405	30/06/2020 426425 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 11/06/2020 425308 11/06/2020 425308	Purchase Ledger Invoice Purchase Ledger Invoice	493.35 992.00 2,892.00 1,042.00 250.00 4,775.00 3,008.00 1,542.20 1,108.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ENTROTEC LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10131604 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Improvements & Repairs Improvements & Repairs Corporate Operations Corporate Operations	IRPHRA COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS	Works Team Bourne Special Expense Aree Closed Burial Grounds Deepings Special Expense Ar Grantham Special Expense A Grantham Special Expense A Grantham Special Expense A Grantham Special Expense A Grantham Special Expense A	586 BOSEA 410 DESEA GRSEA GRSEA GRSEA GRSEA GRSEA	Works Team Bourne Recreation Ground Closed Burial Grounds Linchfield Road Playing Field Arnoldfield Playing Field Dysart Park, Grantham Grantham Cemetery Grantham Cemetery Grantham Cemetery Grantham Cemetery Grantham Street Grass Cutting	Materials Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Attendants Contract Grave Work Grave Work Grave Work Ground Maint - Grass Cutting	D407 B350 B350 B350 B350 B400 B400 B400 B405 B405 B351	30/06/2020 426425 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 11/06/2020 425644 25/06/2020 425308 11/06/2020 425644 18/06/2020 425308	Purchase Ledger Invoice Purchase Ledger Invoice	493.35 992.00 2,892.00 1,042.00 250.00 4,775.00 3,008.00 1,542.20 1,108.00 18,042.87	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ENTROTEC LTD ENVIRONMENTSK LTD	10131604 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Improvements & Repairs Improvements & Repairs Corporate Operations Corporate Operations	IRPHRA COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS	Works Team Bourne Special Expense Ares Closed Burial Grounds Deepings Special Expense Ar Grantham Special Expense A Grantham Special Expense A	586 BOSEA 410 DESEA GRSEA GRSEA GRSEA GRSEA GRSEA GRSEA	Works Team Bourne Recreation Ground Closed Burial Grounds Linchfield Road Playing Field Amoldfield Playing Field Dysart Park, Grantham Grantham Cemetery Grantham Cemetery Grantham Cemetery Grantham Street Grass Cutting Grantham Street Grass Cutting	Materials Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Attendants Contract Attendants Contract Attendants Contract Grave Work Grave Work Ground Maint - Grass Cutting Ground Maint - Grass Cutting	D407 B350 B350 B350 B350 B400 B400 B400 B405 B405 B351 B351	3006/2020 426425 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 11/06/2020 425308 18/06/2020 425308	Purchase Ledger Invoice Purchase Ledger Invoice	493.35 992.00 2,892.00 1,042.00 250.00 4,775.00 3,008.00 1,542.20 1,108.00 18,042.87 2,500.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ENTROTEC LTD ENVIRONMENTSK LTD	10131604 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Improvements & Repairs Improvements & Repairs Corporate Operations	IRPHRA COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS	Works Team Bourne Special Expense Ares Closed Burial Grounds Deepings Special Expense Ar Grantham Special Expense A Grantham Special Expense A	586 BOSEA 410 DESEA GRSEA GRSEA GRSEA GRSEA GRSEA GRSEA GRSEA GRSEA GRSEA	Works Team Bourne Recreation Ground Closed Burial Grounds Linchfield Road Playing Field Amoldfield Playing Field Dysart Park, Grantham Grantham Cemetery Grantham Cemetery Grantham Street Grass Cutting Grantham Street Grass Cutting Harrowby Lane Playing Field Harrowby Lane Playing Field Queen Elizabeth Park, Grantham	Materials Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Attendants Contract Attendants Contract Attendants Contract Grave Work Grave Work Ground Maint - Grass Cutting Ground Maint - Grass Cutting Attendants Contract Ground Maint - Main Contract Ground Maint - Main Contract	D407 B350 B350 B350 B400 B400 B400 B405 B405 B351 B351 B400 B350 B350	3006/2020 426425 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308 25/06/2020 425540 18/06/2020 425540 25/06/2020 425308 25/06/2020 425308 25/06/2020 425308	Purchase Ledger Invoice Purchase Ledger Invoice	433.35 992.00 1,042.00 250.00 4,775.00 1,542.20 1,108.00 18,042.87 2,500.00 833.00 2,008.00 692.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ENTROTEC LTD ENVIRONMENTSK LTD	10131604 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100
South Kesteven District Council South Kesteven District Council	32UG 32UG 32UG 32UG 32UG 32UG 32UG 32UG	Improvements & Repairs Improvements & Repairs Corporate Operations Corporate Operations	IRPHRA COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS	Works Team Bourne Special Expense Ares Closed Burial Grounds Deepings Special Expense Ar Grantham Special Expense A Grantham Special Expense A	586 BOSEA 410 DESEA GRSEA GRSEA GRSEA GRSEA GRSEA GRSEA GRSEA GRSEA GRSEA GRSEA	Works Team Bourne Recreation Ground Closed Burial Grounds Linchfield Road Playing Field Amoldfield Playing Field Dysart Park, Grantham Grantham Cemetery Grantham Cemetery Grantham Cemetery Grantham Cemetery Grantham Street Grass Cutting Harrowby Lane Playing Field Harrowby Lane Playing Field	Materials Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Attendants Contract Attendants Contract Grave Work Grave Work Ground Maint - Grass Cutting Ground Maint - Grass Cutting Attendants Contract Ground Maint - Main Contract	D407 B350 B350 B350 B400 B400 B400 B405 B405 B405 B351 B351 B400 B350	300620202 428425 25/6/2020 425308 25/6/2020 425308 25/6/2020 425308 25/6/2020 425308 25/6/2020 425308 25/6/2020 425308 25/6/2020 425308 25/6/2020 425308 25/6/2020 425308 25/6/2020 425308	Purchase Ledger Invoice Purchase Ledger Invoice	493.35 992.00 2,892.00 2,600 4,775.00 1,542.20 1,108.00 18,042.87 2,500.00 833.00 2,008.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	ENTROTEC LTD ENVIRONMENTSK LTD	10131604 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100

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 | South Kesteven District Council 32UG Corporate Operations

 | | | LASEA | Langtoft Playing Field | Ground Maint - Main Contract |
 | | 425308 | Purchase Ledger Invoice | 492.00 | Revenue
 | ENVIRONMENTSK LTD | 10136100 |
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 | HOUHRA | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 04/06/2020 | 425004
 | * | 355.78 | Revenue |
 | 10136100 |
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 | South Kesteven District Council 32UG Housing Hra

 | HOUHRA | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402
 | 18/06/2020 | 425314 | | | Revenue
 | ENVIRONMENTSK LTD | 10136100 |
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 | South Kesteven District Council 32UG Housing Hra

 | HOUHRA | Hra Grounds Maintenance | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402
 | 18/06/2020 | 425676 | | 390.56 | Revenue
 | ENVIRONMENTSK LTD | 10136100 |
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 | 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 | ENVIRONMENTSK LTD
 | 10136100 |
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 | 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 | ENVIRONMENTSK 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
 | ENVIRONMENTSK LTD | 10136100 |
| bit Description Boyles State Source Boyles State Source State
 | South Kesteven District Council 32UG Housing Hra

 | | | 582 | Hra Grounds Maintenance | Responsive Ground Maintenance | B402 | 18/06/2020 | 425312
 | Purchase Ledger Invoice | 260.00 | Revenue | ENVIRONMENTSK LTD
 | 10136100 |
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 | 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 | ENVIRONMENTSK LTD
 | 10136100 |
| bit Advance UBD Book and Data UBD Book and Data Book and Data Book and Data Distance Press Distance Press Distance Press Dista
 | 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 | ENVIRONMENTSK LTD
 | 10136100 |
| Inder Status Canal (2000) Labor (2000) <thl< td=""><td>South Kesteven District Council 32UG Leisure Centres</td><td>LEISC</td><td>Leisure Centres</td><td>LEISC</td><td>Grantham Meres Leisure Centre</td><td>Attendants Contract</td><td>B400</td><td>25/06/2020</td><td>425308</td><td>Purchase Ledger Invoice</td><td>442.00</td><td>Revenue</td><td></td><td>10136100</td></thl<>
 | 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 |
 | 10136100 |
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 | South Kesteven District Council 32UG Leisure Centres

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	South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Granisational Development South Kesteven District Council 32UG Granisational Development South Kesteven District Council 32UG Revenues Services South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing South Kesteven District Council 32UG Housing Hra South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG Street Scene South Kesteven District Council 32UG	STRSCE IRPHRA IRPHRA IRPHRA ORGDEV ORGDEV ORGDEV ORGDEV ORGDEV ORGDEV ORGDEV ORGDEV INFOMG HOSING HOSING HOSING HOSING HOUHRA ARTSC IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA IRPHRA STRSCE EAGPEN STRSCE ARTSC COMRES	Street Scene Works Team Works Team Centralised Advertising (GI) Street Scene Information Management People & Org Development Training & Direct & Corporate C Tax Admin & Enforcement Homelessness Homelessness Kommunal Facilities Sk Communal Facilities Centralised Mobile Phone (GI Centralised Mobile Phone (GI Centr	STRET 586 586 586 924 924 813 858 720 652 652 652 652 652 595 WASRE 586 311 STRET 933 934 934 934 934 934 934 934 934 934	Community Cleaning Works Team Works Team Centralsed Advertising (G) Centralsed Advertising (G) Community Cleaning Information Management People & Org Development Training & Direct & Corporate C Tax Admin & Enforcement Homelessness Homelessness Sk Communal Facilities Sk Communal Facilities Vehicle Mantenance Workshop Works Team Guidhall Arts Centre Street Cleansing Centralsed Mobile Phone (fr) Centralsed Mobile Phone (fr) Conservation Development Management Income And Expenditure Account Community Cleaning Legal Services Vehicle Maintenance Workshop Hra Pension Defict	Grant Payments Materials Materials Materials Materials Adversing - Notces Grant Payments Grant Payments Hardware - Traditional Health And Wellbeing Training Costs Subscriptions - Corp M/Ship Casual Payments - Agency Casual Payments Telephones (Mobile/Pagers) Telephones (Mobile/Pagers) Premises Maintenance Premise Maintenance Premise Samance Premium Legal Fees Consultant's Fees Consultant's Fees Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Cother Equipment Pension Contribution Lecences	E201 D407 D407 D407 D407 D407 D407 D407 D407	11/06/2020 25/06/2020 25/06/2020 25/06/2020 11/06/2020 11/06/2020 11/06/2020 25/06/2020 30/06/2020 30/06/2020 30/06/2020 11/06/2020 11/06/2020 11/06/2020 11/06/2020 11/06/2020 25/06/2020 11/06/2020 11/06/2020 11/06/2020 11/06/2020 11/06/2020	425629 425881 425963 424950 425963 425266 425266 425604 425604 425604 425609 425909 425909 425909 425910 425910 425910 425251 425255 425251 42551 425525 42551 425525 42551 425525 42551 425525 42551 425525 42551 425525 425525 42551 425525 425552 425562	Purchase Ledger Invoice Purchase Ledger Invoice	634.36 315.51 308.35 372.45 453.44 708.07 5,000.00 1,200.	Revenue Revenu	HOWDENS JOINERY LTD HOWDENS JOINERY LTD HOWDENS JOINERY LTD LIFFE MEDIA PUBLISHING LTD INGOLDSBY PARISH COUNCIL INSGHT DIRECT (UK)LTD INSTITUTE FOR EMPLOYMENT STUDIES INST OF REVENUES, RATINGS AND VALUATION INST OF REVENUES, RATINGS AND VALUATION INTEGRITY PLUS LIMITED INTEGRITY PLUS LIMITED INTEG	10000270 10100007 10100007 10100007 10100007 10100027 10122938 10000290 10136854 10136854 10136854 10136854 10136854 10136854 10136854 1012361 10111751 10111751 101127557 101123645 10127557 101123645 10127257 101123645 10127287 10123555 10127287 10123555 10127287 10123555 10127287 10123555 10127287 10123555 10127287 10123555 10127287 10123555 10127287 10123555 10127287 10123555 10127287 10123555 1012355 10123555 1012355 1012355 1012355 10123555 1012355 1012355 10123555 10123555 10123555 1012355 10123555 10123555 10123555 1012355 1012355 1012355 1012355 10125555 10125555 10125555 10125555 10125555 10125555 101255555 10125555555555

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South Kesteven District Council 32UG Corporate South Kesteven District Council 32UG Corporate Operations	CORPOR	Corporate Costs Markets	MARKE	Corporate Costs Deeping Market	Subscriptions - Corp M/Ship Signs And Directions	D753 D311	04/06/2020	425181 425405	Purchase Ledger Invoice Purchase Ledger Invoice	3,000.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council 320G Corporate Operations		Markets Corporate Costs	CCOST	Corporate Costs	Signs And Directions Consultant'S Fees	D311 D605	25/06/2020	425405	Purchase Ledger Invoice Purchase Ledger Invoice	3,000.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL LINCS COUNTY COUNCIL PENSION FUND	10100043
South Kesteven District Council 32UG Capital Program - General Fund		Capital Program - General Fu	981		Main Contract	G150	18/06/2020		Purchase Ledger Invoice	4.911.75	Capital	LINDUM GROUP I TD	10100130
South Kesteven District Council 32UG Capital Program - General Fund	981	Capital Program - General Fu	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 320G Capital Program General Pund	001	Capital Program - General Pu Council Offices	OFFIC	Grantham Council Offices	Other Equipment	D313	18/06/2020	423540	Purchase Ledger Invoice	9.735.00	Revenue	LIVES	10124370
South Kesteven District Council 32UG Outside Revenue		Outside Revenue	OSREV		Parish Council Precept	X917	25/06/2020		Purchase Ledger Invoice	15,500.00	Revenue	LONDONTHORPE & HARROWBY WITHOUT PARISH	10000369
South Kesteven District Council 32UG Street Scene		Street Scene	STRET	Community Cleaning	Grant Payments	F201	04/06/2020		Purchase Ledger Invoice	680.16	Revenue	LONDONTHORPE & HARROWBY WITHOUT PARISE	1 10000309
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	10000370
South Kesteven District Council 32UG Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425345	Purchase Ledger Invoice	453.44	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370
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	-	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	04/06/2020		Purchase Ledger Invoice	1,541.31	Revenue	MACIEDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council 32UG Accountancy, Finance & Risk		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	MACIL DOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council 32UG Corporate Operations	COROPS		MARKE	Bourne Market	Miscellaneous Fees	D614	18/06/2020		Purchase Ledger Invoice	320.00	Revenue	MA EASTMAN I TD	10134669
South Kesteven District Council 32UG Corporate		Community Fund	155	Community Fund	Grants & Contributions	D750	11/06/2020		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		Outside Revenue	OSREV	Income And Expenditure Account		X917	25/06/2020	426141	Purchase Ledger Invoice	114,788.00	Revenue	MARKET DEEPING TOWN COUNCIL	10000380
South Kesteven District Council 32UG Street Scene		Street Scene	STRET		Grant Payments	E201	04/06/2020		Purchase Ledger Invoice	1,133.60	Revenue	MARKET DEEPING TOWN COUNCIL	10000380
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		Accountancy & Risk	ACCTS	Risk Management	Subcontractor Payments		04/06/2020		Purchase Ledger Invoice	1,250.00	Revenue	MARSH LTD	10137365
South Kesteven District Council 32UG Street Scene		Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425358	Purchase Ledger Invoice	453.44	Revenue	MARSTON PARISH COUNCIL	10000381
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 Te	581	Repairs And Improvements Team	Specified Works	B303	18/06/2020	425991	Purchase Ledger Invoice	1,680.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	L 10126618
South Kesteven District Council 32UG Improvements & Repairs	IRPHRA	Repairs And Improvements Te	581		Specified Works	B303	18/06/2020	425992	Purchase Ledger Invoice	6,358.05	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	L 10126618
South Kesteven District Council 32UG Street Scene		Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	11/06/2020	425600	Purchase Ledger Invoice	541.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL L	L 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	10000389
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	10000389
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	10000389
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	10000389
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	10000389
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	10000389
South Kesteven District Council 32UG Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd M-Storey (Gtm) Cpark	Car Park Machines	D317	04/06/2020	425239	Purchase Ledger Invoice	383.67	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council 32UG Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Car Park Machines	D317	04/06/2020	425239	Purchase Ledger Invoice	383.67	Revenue	METRIC GROUP LTD	10000389
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		Street Scene	STRET	Community Cleaning	Grant Payments	E201	04/06/2020	425335	Purchase Ledger Invoice	453.44	Revenue	MORTON & HANTHORPE PARISH COUNCIL	10000399
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	10000402
South Kesteven District Council 32UG Reputation, Consult & Comms		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		Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	11/06/2020	.=	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		Neighbourhoods Team	134	Neighbourhoods Team	Legal Fees	D607	11/06/2020		Purchase Ledger Invoice	325.00	Revenue	NO5 CHAMBERS LTD	10100703
South Kesteven District Council 32UG Corporate		Corporate Costs	CCOST	Covid-19 Costs	It Sw Traditional	D654	18/06/2020		Purchase Ledger Invoice	6,015.32	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council 32UG Corporate		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	10000514
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		Homelessness	652	Homelessness	General Prevention	D830	18/06/2020	425999	Purchase Ledger Invoice	341.72	Revenue	NOTTINGHAM COMMUNITY HOUSING ASSOCIATIO	10110339
South Kesteven District Council 32UG Ict Services		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		Repairs And Improvements Te	581		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		Repairs And Improvements Te	581	Repairs And Improvements Team		B303	25/06/2020		Purchase Ledger Invoice	400.00	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council 32UG Improvements & Repairs		Repairs And Improvements Te	581	Repairs And Improvements Team		B303	25/06/2020	425307	Purchase Ledger Invoice	261.60	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council 32UG Arts Centres		Guildhall Arts Centre	311		Premises Maintenance	B100	25/06/2020		Purchase Ledger Invoice	405.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Corporate Operations		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		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		Purchase Ledger Invoice	580.00	Revenue	PAG CONSTRUCTION LTD	10000444
On the Kanton and District One of the One of	000000	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Premises Maintenance	B100	25/06/2020		Purchase Ledger Invoice	445.00	Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000444
South Kesteven District Council 32UG Corporate Operations		Discourse A.C. C.	0=0	Disc Asses A Osci C	0								
South Kesteven District Council 32UG Corporate Operations	COROPS	Play Areas & Open Spaces	370	/	Ground Structures	B301	04/06/2020		Purchase Ledger Invoice	1,096.00	Revenue		10000444
South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations	COROPS COROPS	Stamford Special Expense An	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 South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations	COROPS COROPS COROPS	Stamford Special Expense An Stamford Special Expense An	STSEA STSEA	Uffington Road Playing Field Uffington Road Playing Field	Ground Structures Premises Maintenance	B301 B100	18/06/2020 04/06/2020	425903 425381	Purchase Ledger Invoice Purchase Ledger Invoice	1,084.00 285.00	Revenue Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000444 10000444
South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Improvements & Repairs	COROPS COROPS COROPS IRPHRA	Stamford Special Expense Ar Stamford Special Expense An Works Team	STSEA STSEA 586	Uffington Road Playing Field Uffington Road Playing Field Works Team	Ground Structures Premises Maintenance Specified Works	B301 B100 B303	18/06/2020 04/06/2020 25/06/2020	425903 425381 426239	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,084.00 285.00 397.00	Revenue Revenue Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000444 10000444 10000444
South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Leisure Centres	COROPS COROPS COROPS IRPHRA LEISC	Stamford Special Expense An Stamford Special Expense An Works Team Leisure Centres	STSEA STSEA 586 LEISC	Uffington Road Playing Field Uffington Road Playing Field Works Team Sports Stadium	Ground Structures Premises Maintenance Specified Works Premises Maintenance	B301 B100 B303 B100	18/06/2020 04/06/2020 25/06/2020 04/06/2020	425903 425381 426239 423548	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,084.00 285.00 397.00 408.00	Revenue Revenue Revenue Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000444 10000444 10000444 10000444
South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Leisure Centres South Kesteven District Council 32UG Property Development	COROPS COROPS COROPS IRPHRA LEISC PRODEV	Stamford Special Expense An Stamford Special Expense An Works Team Leisure Centres Miscellaneous Property	STSEA STSEA 586 LEISC MISCP	Uffington Road Playing Field Uffington Road Playing Field Works Team Sports Stadium Miscellaneous Property	Ground Structures Premises Maintenance Specified Works Premises Maintenance Premises Maintenance	B301 B100 B303 B100 B100	18/06/2020 04/06/2020 25/06/2020 04/06/2020 18/06/2020	425903 425381 426239 423548 425900	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,084.00 285.00 397.00 408.00 380.00	Revenue Revenue Revenue Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD	10000444 10000444 10000444 10000444 10000444
South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Leisure Centres South Kesteven District Council 32UG Leisure Centres South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development	COROPS COROPS COROPS IRPHRA LEISC PRODEV DEVMAN	Stamford Special Expense Ar Stamford Special Expense Ar Works Team Leisure Centres Miscellaneous Property Development Management	STSEA STSEA 586 LEISC MISCP 200	Uffington Road Playing Field Uffington Road Playing Field Works Team Sports Stadium Miscellaneous Property Development Management	Ground Structures Premises Maintenance Specified Works Premises Maintenance Premises Maintenance Casual Payments - Agency	B301 B100 B303 B100 B100 A200	18/06/2020 04/06/2020 25/06/2020 04/06/2020 18/06/2020 30/06/2020	425903 425381 426239 423548 425900 425041	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,084.00 285.00 397.00 408.00 380.00 1,597.50	Revenue Revenue Revenue Revenue Revenue Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PARK AVENUE RECRUITMENT	10000444 10000444 10000444 10000444 10000444 10133355
South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Event Centres South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Gevelopment Management	COROPS COROPS IRPHRA LEISC PRODEV DEVMAN DEVMAN	Stamford Special Expense Ar Stamford Special Expense Ar Works Team Leisure Centres Miscellaneous Property Development Management Development Management	STSEA STSEA 586 LEISC MISCP 200 200	Uffington Road Playing Field Uffington Road Playing Field Works Team Sports Stadium Miscellaneous Property Development Management Development Management	Ground Structures Premises Maintenance Specified Works Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency	B301 B100 B303 B100 B100 A200 A200	18/06/2020 04/06/2020 25/06/2020 04/06/2020 18/06/2020 30/06/2020 30/06/2020	425903 425381 426239 423548 425900 425041 425421	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,084.00 285.00 397.00 408.00 380.00 1,597.50 1,395.00	Revenue Revenue Revenue Revenue Revenue Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAGK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT	10000444 10000444 10000444 10000444 10000444 10133355 10133355
South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Development Management	COROPS COROPS COROPS IRPHRA LEISC PRODEV DEVMAN DEVMAN DEVMAN	Stamford Special Expense Ar Stamford Special Expense Ar Works Team Leisure Centres Miscellaneous Property Development Management Development Management	STSEA STSEA 586 LEISC MISCP 200 200 200	Uffington Road Playing Field Uffington Road Playing Field Works Team Sports Stadium Miscellaneous Property Development Management Development Management	Ground Structures Premises Maintenance Specified Works Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency	B301 B100 B303 B100 B100 A200 A200 A200	18/06/2020 04/06/2020 04/06/2020 04/06/2020 18/06/2020 30/06/2020 30/06/2020 30/06/2020	425903 425381 426239 423548 425900 425041 425421 425922	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,084.00 285.00 397.00 408.00 380.00 1,597.50 1,395.00 1,732.50	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT	10000444 10000444 10000444 10000444 10000444 10133355 10133355 10133355
South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Perperty Development South Kesteven District Council 32UG Development Management	COROPS COROPS COROPS IRPHRA LEISC PRODEV DEVMAN DEVMAN DEVMAN	Stamford Special Expense Ar Stamford Special Expense Ar Works Team Leisure Centres Miscellaneous Property Development Management Development Management Development Management Development Management	STSEA STSEA 586 LEISC MISCP 200 200 200 200 200 200	Uffington Road Playing Field Uffington Road Playing Field Works Team Sports Stadium Miscellaneous Property Development Management Development Management Development Management Development Management	Ground Structures Premises Maintenance Specified Works Premises Maintenance Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	B301 B100 B303 B100 B100 A200 A200 A200 A200	18/06/2020 04/06/2020 25/06/2020 04/06/2020 18/06/2020 30/06/2020 30/06/2020 30/06/2020 30/06/2020	425903 425381 426239 423548 425900 425041 425421 425922 423656	Purchase Ledger Invoice Purchase Ledger Invoice	1,084.00 285.00 397.00 408.00 1,597.50 1,395.00 1,732.50 1,305.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT	10000444 10000444 10000444 10000444 10000444 10133355 10133355 10133355 10133355
South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Exported Operations South Kesteven District Council 32UG Exported Operations South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Development Management	COROPS COROPS COROPS IRPHRA LEISC PRODEV DEVMAN DEVMAN DEVMAN DEVMAN	Stamford Special Expense Ar Stamford Special Expense Ar Works Team Leisure Centres Miscellaneous Property Development Management Development Management Development Management Development Management	STSEA STSEA 586 LEISC MISCP 200 200 200 200 200 200 200 200 200	Uffington Road Playing Field Uffington Road Playing Field Works Team Sports Stadium Miscellaneous Property Development Management Development Management Development Management Development Management	Ground Structures Premises Maintenance Specified Works Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency Casual Payments - Agency	B301 B100 B303 B100 B100 A200 A200 A200 A200 A200 A200	18/06/2020 04/06/2020 25/06/2020 04/06/2020 18/06/2020 30/06/2020 30/06/2020 30/06/2020 30/06/2020	425903 425381 426239 423548 425900 425041 425421 425922 423656 423660	Purchase Ledger Invoice Purchase Ledger Invoice	1,084.00 285.00 397.00 408.00 380.00 1,597.50 1,395.00 1,732.50 1,305.00 1,665.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT	10000444 10000444 10000444 10000444 10000444 10133355 10133355 10133355 10133355 10133355
South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Development Management	COROPS COROPS COROPS IRPHRA LEISC PRODEV DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN	Stamford Special Expense Ar Stamford Special Expense Ar Works Team Leisure Centres Miscellaneous Property Development Management Development Management Development Management Development Management	STSEA STSEA 586 LEISC MISCP 200 200 200 200 200 200 200 200 200 200 200 200 200 200 200 200	Uffington Road Playing Field Uffington Road Playing Field Works Team Sports Stadium Miscellaneous Property Development Management Development Management Development Management Development Management Development Management	Ground Structures Premises Maintenance Specified Works Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency	B301 B100 B303 B100 B100 A200 A200 A200 A200 A200 A200 A200	18/06/2020 04/06/2020 25/06/2020 04/06/2020 18/06/2020 30/06/2020 30/06/2020 30/06/2020 30/06/2020 30/06/2020	425903 425381 426239 423548 425900 425041 425421 425922 423656 423660 424192	Purchase Ledger Invoice Purchase Ledger Invoice	1,084.00 285.00 397.00 408.00 1,597.50 1,395.00 1,732.50 1,305.00 1,665.00 1,732.50	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PAG CONSTRUCTION LTD PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT PARK AVENUE RECRUITMENT	10000444 10000444 10000444 10000444 10000444 10133355 10133355 10133355 10133355 10133355
South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Development Management	COROPS COROPS COROPS IRPHRA LEISC PRODEV DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN	Stamford Special Expense Ar Stamford Special Expense Ar Works Team Leisure Centres Miscellaneous Property Development Management Development Management Development Management Development Management Development Management Development Management	STSEA STSEA 586 LEISC MISCP 200 200 200 200 200 200 200 200 200 200 200 200 200 200 200 200 200 200	Uffington Road Playing Field Uffington Road Playing Field Works Team Sports Stadium Miscellaneous Property Development Management Development Management Development Management Development Management Development Management Development Management	Ground Structures Premises Maintenance Specified Works Premises Maintenance Casual Payments - Agency Casual Payments - Agency	B301 B100 B303 B100 A200 A200 A200 A200 A200 A200 A200 A	18/06/2020 04/06/2020 25/06/2020 04/06/2020 18/06/2020 30/06/2020 30/06/2020 30/06/2020 30/06/2020 30/06/2020 30/06/2020	425903 425381 426239 423548 425900 425041 425421 425922 423656 423660 423660 424192 425039	Purchase Ledger Invoice Purchase Ledger Invoice	1,084.00 285.00 397.00 380.00 1,597.50 1,395.00 1,732.50 1,665.00 1,732.50 1,395.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PAG CONSTRUCTION LTD PARK AVENUE RECRUITMENT	10000444 10000444 10000444 10000444 1013355 1013355 1013355 1013355 10133355 10133355
South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG (corporate Operations South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Property Development South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Managemen	COROPS COROPS COROPS IRPHRA LEISC PRODEV DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN	Stamford Special Expense Ar Stamford Special Expense Ar Works Team Leisure Centres Miscellaneous Property Development Management Development Management Development Management Development Management Development Management Development Management Development Management	STSEA STSEA 586 LEISC 200	Uffington Road Playing Field Uffington Road Playing Field Works Team Sports Stadium Miscellaneous Property Development Management Development Management Development Management Development Management Development Management Development Management Development Management	Ground Structures Premises Maintenance Specified Works Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency	B301 B100 B303 B100 A200	18/06/2020 04/06/2020 25/06/2020 04/06/2020 18/06/2020 30/06/2020 30/06/2020 30/06/2020 30/06/2020 30/06/2020 30/06/2020	425903 425381 426239 423548 425900 425041 425421 425922 423656 423660 423660 424192 425039	Purchase Ledger Invoice Purchase Ledger Invoice	1,084.00 285.00 397.00 408.00 1,597.50 1,395.00 1,732.50 1,305.00 1,665.00 1,732.50 1,395.00 1,732.50	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PAG CONSTRUCTION LTD PARK AVENUE RECRUITMENT	10000444 10000444 10000444 10000444 10000444 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355
South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Improvements & Repairs South Kesteven District Council 32UG Development South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Manag	COROPS COROPS COROPS IRPHRA LEISC PRODEV DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN	Stamford Special Expense Ar Stamford Special Expense Ar Works Team Leisure Centres Miscellaneous Property Development Management Development Management Development Management Development Management Development Management Development Management Development Management Development Management	STSEA STSEA 586 LEISC 200	Uffington Road Playing Field Uffington Road Playing Field Works Team Sports Stadium Miscellaneous Property Development Management Development Management Development Management Development Management Development Management Development Management Development Management Development Management	Ground Structures Premises Maintenance Specified Works Premises Maintenance Casual Payments - Agency Casual Payments - Agency	B301 B100 B303 B100 B100 A200	18/06/2020 04/06/2020 25/06/2020 04/06/2020 18/06/2020 30/06/2020 30/06/2020 30/06/2020 30/06/2020 30/06/2020 30/06/2020 30/06/2020	425903 425381 426239 423548 425900 425041 425421 425922 423656 423656 423650 424192 425039 425039 425040	Purchase Ledger Invoice Purchase Ledger Invoice	1,084.00 285.00 397.00 380.00 1,597.50 1,395.00 1,305.00 1,732.50 1,305.00 1,732.50 1,395.00 1,732.50	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PAG CONSTRUCTION LTD PARK AVENUE RECRUITMENT	10000444 10000444 10000444 10000444 10000444 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355
South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG Corporate Operations South Kesteven District Council 32UG (Improvements & Repairs South Kesteven District Council 32UG (Improvements & Repairs South Kesteven District Council 32UG (Property Development South Kesteven District Council 32UG Development Management South Kesteven District Council 32UG Development Manag	COROPS COROPS COROPS IRPHRA LEISC PRODEV DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN STRSCE	Stamford Special Expense Ar Stamford Special Expense Ar Works Team Leisure Centres Miscellaneous Property Development Management Development Management Development Management Development Management Development Management Development Management Development Management	STSEA STSEA 586 LEISC 200 200 200 200 200 200 200 200 200 20	Uffington Road Playing Field Uffington Road Playing Field Works Team Sports Stadium Miscellaneous Property Development Management Development Management	Ground Structures Premises Maintenance Specified Works Premises Maintenance Premises Maintenance Casual Payments - Agency Casual Payments - Agency	B301 B100 B303 B100 A200 A200	18/06/2020 04/06/2020 25/06/2020 04/06/2020 18/06/2020 30/06/2020 30/06/2020 30/06/2020 30/06/2020 30/06/2020 30/06/2020	425903 425381 426239 423548 425900 425041 425421 425922 423656 423660 424192 425049 425049 425669 425830	Purchase Ledger Invoice Purchase Ledger Invoice	1,084.00 285.00 397.00 408.00 1,597.50 1,395.00 1,732.50 1,305.00 1,665.00 1,732.50 1,395.00 1,732.50	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	PAG CONSTRUCTION LTD PARK AVENUE RECRUITMENT	10000444 10000444 10000444 10000444 10000444 10133355 10133355 10133355 10133355 10133355 10133355 10133355 10133355

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| South Kesteven District Council |
 |
 | Waste & Recycling | WASRE |
 | Consumable Materials (Vehicle)
 | D405 11/06/2020
D405 11/06/2020
 | .===== | Purchase Ledger Invoice | 510.00
285.97
 | Revenue | PARTIC MOTOR SPARES LTD
PARTIC MOTOR SPARES LTD | 10129166
10129166 |
| | 32UG Street Scene
32UG Street Scene
 |
 | Waste & Recycling
Waste & Recycling | WASRE | Vehicle Maintenance Workshop
Vehicle Maintenance Workshop
 | Consumable Materials (Vehicle)
Consumable Materials (Vehicle)
 | D405 11/06/2020
D405 11/06/2020
 | 425294
425298 | Purchase Ledger Invoice | 285.97
260.00
 | Revenue | PARTIC MOTOR SPARES LTD
PARTIC MOTOR SPARES LTD | 10129166 |
| South Kesteven District Council | 32UG Street Scene
 |
 | | WASRE |
 | Consumable Materials (Vehicle)
 |
 | 425298 | Purchase Ledger Invoice |
 | Revenue | | |
| | 32UG Street Scene
 |
 | Waste & Recycling
Waste & Recycling | WASRE | Vehicle Maintenance Workshop
Vehicle Maintenance Workshop
 | Other Equipment
 | D405 11/06/2020
D313 11/06/2020
 | 425299 | Purchase Ledger Invoice | 260.00
 | Revenue | PARTIC MOTOR SPARES LTD
PARTIC MOTOR SPARES LTD | 10129166 |
| South Kesteven District Council | 32UG Housing
 | HOSING
 | Homelessness | 652 | Homelessness
 | Grants & Contributions
 | D313 11/06/2020
D750 18/06/2020
 | 425295 | Purchase Ledger Invoice
Purchase Ledger Invoice | 8,750.00
 | Revenue | PEOPLE POTENTIAL POSSIBILITIES T/A P3 | 10129166 |
| | 32UG Capital Programme - Hra
 | 980
 | Capital Programme - Hra | 980 | Capital Programme - Hra
 | Main Contract
 | G150 11/06/2020
 | 425199 | Purchase Ledger Invoice | 7.978.00
 | Capital | PERFECT CIRCLE JV LTD | 10135866 |
| South Kesteven District Council |
 |
 | Environmental Protection | 281 | Environmental Protection
 | Dog Warden
 | E104 18/06/2020
 | 425199 | Purchase Ledger Invoice | 1,300.00
 | | PEST EXPRESS LTD | 10135866 |
| South Kesteven District Council |
 |
 | Environmental Protection | 281 | Environmental Protection
 | Dog Warden
 | E104 18/06/2020
 | 425862 | Purchase Ledger Invoice | 1,300.00
 | Revenue | PEST EXPRESS I TD | 10107935 |
| South Kesteven District Council | 32UG Capital Program - General Fund
 | 981
 | Capital Program - General Fu | 981 | Capital Program - General Fund
 | Main Contract
 | G150 11/06/2020
 | 425202 | Purchase Ledger Invoice | 1,005.00
 | Capital | PINSENT MASONS LLP | 10135207 |
| South Kesteven District Council | 32UG Street Scene
 | STRSCE
 | Street Scene | STRET | Community Cleaning
 | Grant Payments
 | E201 04/06/2020
 | 425368 | Purchase Ledger Invoice | 453.44
 | Revenue | POINTON & SEMPRINGHAM PARISH COUNCIL | 10000465 |
| South Kesteven District Council |
 | COROPS
 | Bourne Corn Exchange | 313 | Bourne Corn Exchange
 | Licences
 | D804 11/06/2020
 | 425308 | Purchase Ledger Invoice | 1.483.65
 | Revenue | PPL PRS LTD | 10000403 |
| | 32UG Organisational Development
 | ORGDEV
 | Internal Printing | 850 | Internal Printing
 | Paper (Int. Print Room)
 | D403 18/06/2020
 | 425878 | Purchase Ledger Invoice | 297.50
 | Revenue | PREMIER PAPER GROUP I TD | 10000469 |
| | 32UG Reputation, Consult & Comms
 |
 | Reputation, Comms, Consults | 666 | Reputation, Comms, Consults
 | It Software Purchase
 | D650 25/06/2020
 | 423544 | Purchase Ledger Invoice | 875.00
 | Revenue | PRGLOQ LIMITED | 10136302 |
| | 32UG Reputation, Consult & Comms
 |
 | Reputation, Comms, Consults | 666 | Reputation, Comms, Consults
 | It Software Purchase
 | D650 25/06/2020
 | 426160 | Purchase Ledger Credit Note | -875.00
 | Revenue | PRGLOO LIMITED | 10136302 |
| South Kesteven District Council |
 |
 | Waste & Recycling | WASRE | Vehicle Maintenance Workshop
 | Consumable Materials (Vehicle)
 | D405 11/06/2020
 | 425267 | Purchase Ledger Invoice | 778.00
 | | RAY LARRINGTON HYDRAULICS (BROTHERTOFT) | 10130462 |
| | 32UG Improvements & Repairs
 |
 | Repairs And Improvements Te | 581 | Repairs And Improvements Team
 | Casual Payments - Agency
 | A200 18/06/2020
 | 425049 | Purchase Ledger Invoice | 583.12
 | Revenue | REFLECT RECRUITMENT GROUP | 10110581 |
| South Kesteven District Council | 32UG Improvements & Repairs
 | IRPHRA
 | | 581 | Repairs And Improvements Team
 | Casual Payments - Agency
 | A200 18/06/2020
 | 425388 | Purchase Ledger Invoice | 472.80
 | Revenue | REFLECT RECRUITMENT GROUP | 10110581 |
| South Kesteven District Council | 32UG Improvements & Repairs
 | IRPHRA
 | Repairs And Improvements To | 581 | Repairs And Improvements Team
 | Casual Payments - Agency
 | A200 18/06/2020
 | 425694 | Purchase Ledger Invoice | 583.12
 | Revenue | REFLECT RECRUITMENT GROUP | 10110581 |
| | 32UG Improvements & Repairs
 |
 | Works Team | 586 | Works Team
 | Casual Payments - Agency
 | A200 04/06/2020
 | 424638 | Purchase Ledger Invoice | 698.93
 | Revenue | REFLECT RECRUITMENT GROUP | 10110581 |
| | 32UG Property Development
 | PRODEV
 | | 450 | Grantham Canal
 | Drainage Works
 | B300 18/06/2020
 | 425945 | Purchase Ledger Invoice | 285.00
 | Revenue | REUBEN PAGE CONSULTANCY | 10136258 |
| South Kesteven District Council | 32UG Housing
 | HOSING
 | Homelessness | 652 | Homelessness
 | Emergency Planning Incidents
 | D215 18/06/2020
 | 425658 | Purchase Ledger Invoice | 1.060.00
 | Revenue | RGM HOSPITALITY TD | 10137532 |
| South Kesteven District Council |
 |
 | Stamford Arts Centre | 312 | Stamford Arts Centre
 | Arts Council Project Costs
 | D272 18/06/2020
 | 425986 | Purchase Ledger Invoice | 350.00
 | Revenue | RHUBARB THEATRE | 10103957 |
| South Kesteven District Council |
 |
 | Street Scene | STRET | Community Cleaning
 | Grant Payments
 | E201 04/06/2020
 | 425337 | Purchase Ledger Invoice | 453.44
 | Revenue | RIPPINGALE PARISH COUNCIL | 10000486 |
| South Kesteven District Council |
 |
 | Council Offices | OFFIC | Bourne Cap
 | Lift Systems
 | B250 11/06/2020
 | 424470 | Purchase Ledger Invoice | 1,171.31
 | Revenue | R J LIFT SERVICES LTD | 10136627 |
| South Kesteven District Council | 32UG Housing Hra
 | HOUHRA
 | Sk Communal Facilities | 595 | Sk Communal Facilities
 | Lift Systems
 | B250 11/06/2020
 | 424502 | Purchase Ledger Invoice | 1,542.47
 | Revenue | R J LIFT SERVICES LTD | 10136627 |
| | 32UG Housing Hra
 | HOUHRA
 | Sk Communal Facilities | 595 | Sk Communal Facilities
 | Lift Systems
 | B250 18/06/2020
 | 424297 | Purchase Ledger Invoice | 1,755.00
 | Revenue | R J LIFT SERVICES LTD | 10136627 |
| | 32UG Development Management
 | DEVMAN
 | Development Management | 200 | Development Management
 | Consultant'S Fees
 | D605 18/06/2020
 | 425391 | Purchase Ledger Invoice | 1,363.00
 | | RJ TREE SERVICES LTD | 10119295 |
| | 32UG Environmental
 | ENVIRO
 | Environmental Protection | 281 | Environmental Protection
 | Burial Fees
 | D357 11/06/2020
 | 425695 | Purchase Ledger Invoice | 1,045.00
 | Revenue | ROBERT HOLLAND (FUNERAL DIRECTOR) LTD | 10101330 |
| | 32UG Environmental
 | ENVIRO
 | | 281 | Environmental Protection
 | Burial Fees
 | D357 11/06/2020
 | 425696 | Purchase Ledger Invoice | 1,045.00
 | Revenue | ROBERT HOLLAND (FUNERAL DIRECTOR) LTD | 10101330 |
| South Kesteven District Council | 32UG Capital Programme - Hra
 | 980
 | Capital Programme - Hra | 980 | Capital Programme - Hra
 | Main Contract
 | G150 11/06/2020
 | 424641 | Purchase Ledger Invoice | 974.97
 | Capital | ROBERT POCHIN LTD | 10137095 |
| South Kesteven District Council | 32UG Capital Programme - Hra
 | 980
 | Capital Programme - Hra | 980 | Capital Programme - Hra
 | Main Contract
 | G150 11/06/2020
 | 424643 | Purchase Ledger Invoice | 2,591.89
 | | ROBERT POCHIN LTD | 10137095 |
| South Kesteven District Council | 32UG Capital Programme - Hra
 | 980
 | Capital Programme - Hra | 980 | Capital Programme - Hra
 | Main Contract
 | G150 18/06/2020
 | 424216 | Purchase Ledger Invoice | 591.40
 | Capital | ROBERT POCHIN LTD | 10137095 |
| South Kesteven District Council | 32UG Capital Programme - Hra
 | 980
 | Capital Programme - Hra | 980 | Capital Programme - Hra
 | Main Contract
 | G150 18/06/2020
 | 425614 | Purchase Ledger Invoice | 2,962.16
 | Capital | ROBERT POCHIN LTD | 10137095 |
| South Kesteven District Council | 32UG Improvements & Repairs
 | IRPHRA
 | Repairs And Improvements To | 581 | Repairs And Improvements Team
 | Specified Works
 | B303 11/06/2020
 | 425667 | Purchase Ledger Invoice | 5,058.88
 | Revenue | ROBERT WOODHEAD LTD | 10127289 |
| | 32UG Street Scene
 | STRSCE
 | Street Scene | STRET | Community Cleaning
 | Grant Payments
 | E201 04/06/2020
 | 425346 | Purchase Ledger Invoice | 453.44
 | Revenue | ROPSLEY & DISTRICT PARISH COUNCIL | 10000495 |
| South Kesteven District Council | 32UG Organisational Development
 | ORGDEV
 | Centralised Postage (Gf) | 927 | Centralised Postage (Gf)
 | Postages
 | D661 11/06/2020
 | 425557 | Purchase Ledger Invoice | 1.766.11
 | Revenue | ROYAL MAIL GROUP LTD | 10000500 |
| South Kesteven District Council | 32UG Organisational Development
 | ORGDEV
 | Centralised Postage (Gf) | 927 | Centralised Postage (Gf)
 | Postages
 | D661 11/06/2020
 | 425560 | Purchase Ledger Invoice | 1.468.86
 | Revenue | ROYAL MAIL GROUP LTD | 10000500 |
| South Kesteven District Council | 32UG Organisational Development
 | ORGDEV
 | Centralised Postage (Gf) | 927 | Centralised Postage (Gf)
 | Postages
 | D661 11/06/2020
 | 425561 | Purchase Ledger Invoice | 4,045.04
 | Revenue | ROYAL MAIL GROUP LTD | 10000500 |
| | 32UG Organisational Development
 |
 | Centralised Postage (Gf) | 927 | Centralised Postage (Gf)
 | Postages
 | D661 11/06/2020
 | 425558 | Purchase Ledger Invoice | 1,900.01
 | Revenue | ROYAL MAIL GROUP LTD | 10000500 |
| South Kesteven District Council | 32UG Street Scene
 | STRSCE
 | | WASRE | Vehicle Maintenance Workshop
 | External Vehicle Repairs
 | B
 | 426386 | Purchase Ledger Invoice | 1.600.00
 | Revenue | RSI BODY& PAINT REPAIRS | 10122330 |
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| South Kesteven District Council | 32UG Accountancy, Finance & Risk
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 | 420380 | Purchase Ledger Invoice | 1,972.00
 | Revenue | RSM RISK ASSURANCE SERVICES LTD | |
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 | D602 04/06/2020
 | 421679 | Purchase Ledger Invoice | 1,972.00
 | Revenue | RSM RISK ASSURANCE SERVICES LTD | 10122206
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| South Kesteven District Council
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South Kesteven District Council	22UG Logal & Domogratic	LECDEM	Civic Functions	151	Civic Euroctions	Civic Ceremonies	D712	11/06/2020	425386	Purchase Ledger Invoice	280.00	Revenue	THOMAS FATTORINI LTD	10100296
	32UG Housing	-	Homelessness	652	Homelessness	Legal Fees	D/12 D607	18/06/2020	425366	Purchase Ledger Invoice	350.00	Revenue	THOMPSONS SOLICITORS	10100296
			Register Of Electors	162	Register Of Electors	Subscriptions - Publications		11/06/2020	422783	Purchase Ledger Invoice	265.00	Revenue	THOMPSONS SOLICITORS	10122708
			•	STRET			E201			*			THURLBY PARISH COUNCIL	10122708
	32UG Street Scene		Street Scene		Community Cleaning	Grant Payments		04/06/2020	425362	Purchase Ledger Invoice	453.44	Revenue		
	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
			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
	32UG Corporate Operations		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
			Sk Communal Facilities		Sk Communal Facilities	Opd Intercoms	D659	04/06/2020	424992	Purchase Ledger Invoice	684.35	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
	•		Sk Communal Facilities		Sk Communal Facilities	Opd Intercoms	D659	18/06/2020	425817	Purchase Ledger Invoice	46,499.16	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
	32UG Accountancy, Finance & Risk	-	Drainage Rates	291	Drainage Rates	Drainage Rates		25/06/2020	426163	Purchase Ledger Invoice	68,042.35	Revenue	UPPER WITHAM IDB	10000624
South Kesteven District Council			Works Team	586	Works Team	Refuse Collection Fees	D613	11/06/2020	425402	Purchase Ledger Invoice	585.61	Revenue	VEOLIA ES (UK) LTD	10000131
	32UG Ict Services		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 & DEEPING 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	0 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
	32UG Street Scene		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			Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance		18/06/2020	425691	Purchase Ledger Invoice	595.00		WORKPLATFORM	10132582