

Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expend Code	Date	Transaction Number	Invoice / Credit note	Net Amount £	Capital/Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	14/05/2020	424315	Purchase Ledger Invoice	4,979.00	Revenue	475PH00107228	10000443
South Kesteven District Council	32UG	Community Resilience	COMRES	Closed Circuit Television	190	Closed Circuit Television	Data Connections	D670	29/05/2020	424937	Purchase Ledger Invoice	1,211.52	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFC	Grantham Council Offices	Security Services - Patrols	D609	29/05/2020	424924	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFC	South Kesteven House	Security Services - Patrols	D609	07/05/2020	423934	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFC	South Kesteven House	Security Services - Patrols	D609	14/05/2020	424085	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFC	South Kesteven House	Security Services - Patrols	D609	21/05/2020	424493	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	07/05/2020	423614	Purchase Ledger Invoice	3,980.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	15/05/2020	423604	Purchase Ledger Invoice	384.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	29/05/2020	424932	Purchase Ledger Invoice	3,980.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	St Peter'S Hill Public Realm	361	St Peter'S Hill Public Realm	Specified Works	B303	29/05/2020	424880	Purchase Ledger Invoice	5,686.08	Revenue	A COUPLAND (SURFACING) LTD	10000001
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Outside Printing	D552	29/05/2020	424580	Purchase Ledger Invoice	326.56	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	29/05/2020	424581	Purchase Ledger Invoice	549.94	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	07/05/2020	423920	Purchase Ledger Invoice	552.04	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	15/05/2020	424299	Purchase Ledger Invoice	447.60	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	29/05/2020	424879	Purchase Ledger Invoice	552.04	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	29/05/2020	425011	Purchase Ledger Invoice	552.04	Revenue	AMBITIONS PERSONNEL	10107382
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/05/2020	423829	Purchase Ledger Invoice	6,434.56	Capital	ANDBRIDGE PROPERTY LTD	10137582
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/05/2020	424986	Purchase Ledger Invoice	2,590.97	Capital	ANDBRIDGE PROPERTY LTD	10137582
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	29/05/2020	424987	Purchase Ledger Invoice	2,610.00	Revenue	ANDBRIDGE PROPERTY LTD	10137582
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	07/05/2020	423908	Purchase Ledger Invoice	750.00	Revenue	Ashby House Land and Development Ltd	10137506
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Subscriptions - Corp M/Ship	D753	29/05/2020	424934	Purchase Ledger Invoice	2,500.00	Revenue	ASSOCIATION OF RETAINED COUNCIL HOUSING L	101313003
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	14/05/2020	424213	Purchase Ledger Invoice	8,252.00	Capital	AUDITEL RENTAL & SERVICE LTD	10109091
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/05/2020	423817	Purchase Ledger Invoice	500.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Community Resilience	COMRES	Closed Circuit Television	190	Closed Circuit Television	Other Miscellaneous Plant	B253	07/05/2020	423924	Purchase Ledger Invoice	687.70	Revenue	BAYDALE CONTROL SYSTEMS LTD	10117587
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	P/Fees General	D527	14/05/2020	424243	Purchase Ledger Invoice	770.35	Revenue	BOB FOX MUSIC	10137494
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	07/05/2020	423953	Purchase Ledger Invoice	365.12	Revenue	BOURNE SKIP HIRE & RECYCLING LTD	10000077
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	07/05/2020	423711	Purchase Ledger Invoice	488.79	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	21/05/2020	424435	Purchase Ledger Invoice	488.79	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	07/05/2020	423705	Purchase Ledger Invoice	270.20	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	21/05/2020	424440	Purchase Ledger Invoice	270.20	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFC	Bourne Cap	Maintenance Contract	B254	07/05/2020	423703	Purchase Ledger Invoice	266.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFC	Bourne Cap	Maintenance Contract	B254	21/05/2020	424438	Purchase Ledger Invoice	266.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFC	Grantham Council Offices	Fire Alarms And Prevention	B151	29/05/2020	424981	Purchase Ledger Invoice	3,147.50	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFC	Grantham Council Offices	Fire Alarms And Prevention	B151	29/05/2020	424994	Purchase Ledger Invoice	3,541.25	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFC	Grantham Council Offices	Maintenance Contract	B254	07/05/2020	423712	Purchase Ledger Invoice	802.61	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFC	Grantham Council Offices	Maintenance Contract	B254	21/05/2020	424445	Purchase Ledger Invoice	802.61	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFC	Market Deeping Area Office	Heating Systems-Maint Contract	B200	15/05/2020	424244	Purchase Ledger Invoice	887.19	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Electrical Testing	B108	29/05/2020	424982	Purchase Ledger Invoice	1,870.94	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	07/05/2020	423706	Purchase Ledger Invoice	836.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	21/05/2020	424441	Purchase Ledger Invoice	836.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	07/05/2020	423704	Purchase Ledger Invoice	617.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	21/05/2020	424439	Purchase Ledger Invoice	617.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Fire Alarms And Prevention	B151	15/05/2020	424292	Purchase Ledger Invoice	337.27	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	07/05/2020	423714	Purchase Ledger Invoice	1,631.62	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	21/05/2020	424447	Purchase Ledger Invoice	1,631.62	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	07/05/2020	423716	Purchase Ledger Invoice	325.25	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	21/05/2020	424448	Purchase Ledger Invoice	325.25	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Electrical Testing	B108	29/05/2020	424644	Purchase Ledger Invoice	1,150.58	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	07/05/2020	423702	Purchase Ledger Invoice	725.37	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	21/05/2020	424437	Purchase Ledger Invoice	725.37	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	15/05/2020	424242	Purchase Ledger Invoice	725.47	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	21/05/2020	424501	Purchase Ledger Invoice	2,000.00	Revenue	British Science Association	10137622
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	14/05/2020	423392	Purchase Ledger Invoice	820.32	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFC	Grantham Council Offices	Cleaning Materials	B701	07/05/2020	423597	Purchase Ledger Invoice	345.42	Revenue	BUNZL UK LTD T/A INDUSTRIAL SUPPLIES	10000285
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFC	Grantham Council Offices	Premises Maintenance	B100	07/05/2020	423597	Purchase Ledger Invoice	275.60	Revenue	BUNZL UK LTD T/A INDUSTRIAL SUPPLIES	10000285
South Kesteven District Council	32UG	Organisational Development	ORDEV	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	14/05/2020	424265	Purchase Ledger Invoice	1,600.00	Revenue	CAMB, PETERBOROUGH & SOUTH LINGS MIND	10137013
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Other	D805	14/05/2020	423689	Purchase Ledger Invoice	7,581.67	Revenue	CANAL & RIVER TRUST	10102291
South Kesteven District Council	32UG	Revenue Services	REVENU	Ndr Admin & Enforcement	721	Ndr Admin & Enforcement	Finders Fees	D269	07/05/2020	423379	Purchase Ledger Invoice	2,600.00	Revenue	CAPACITYGRID	10128912
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	21/05/2020	424239	Purchase Ledger Invoice	4,500.00	Revenue	CAPITA BUSINESS SERVICES LTD	10101453
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	21/05/2020	424240	Purchase Ledger Invoice	4,000.00	Revenue	CAPITA BUSINESS SERVICES LTD	10101453
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	07/05/2020	423574	Purchase Ledger Invoice	4,015.88	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	07/05/2020	422069	Purchase Ledger Invoice	6,011.38	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	07/05/2020	423803	Purchase Ledger Invoice	4,783.81	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	07/05/2020	423859	Purchase Ledger Invoice	3,990.50	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	14/05/2020	424195	Purchase Ledger Invoice	6,414.11	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	15/05/2020	424233	Purchase Ledger Invoice	3,178.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	15/05/2020	424175	Purchase Ledger Invoice	6,363.95	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	15/05/2020	424279	Purchase Ledger Invoice	3,366.44	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	21/05/2020	424449	Purchase Ledger Invoice	4,053.58	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE										

South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/05/2020	424276	Purchase Ledger Invoice	250.00	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	21/05/2020	424628	Purchase Ledger Invoice	350.00	Revenue	CHRISTCHURCH	10121631
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Alexandra Road Depot	Security Sys/Excl. Sec Servs)	B251	21/05/2020	423628	Purchase Ledger Invoice	938.67	Revenue	CHUBB FIRE & SECURITY LTD	10114342
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Publications	D752	14/05/2020	423948	Purchase Ledger Invoice	3,585.00	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Subscriptions - Publications	D752	14/05/2020	423950	Purchase Ledger Invoice	4,530.00	Revenue	CIPFA BUSINESS LIMITED	10100047
South Kesteven District Council	32UG	Housing	HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Grants & Contributions	D750	07/05/2020	423804	Purchase Ledger Invoice	26,000.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Grants & Contributions	D750	07/05/2020	423805	Purchase Ledger Invoice	4,000.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Grants & Contributions	D750	07/05/2020	423806	Purchase Ledger Invoice	2,500.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	21/05/2020	421620	Purchase Ledger Invoice	7,409.50	Revenue	CIVICA UK LTD	10100232
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	14/05/2020	424228	Purchase Ledger Invoice	750.00	Revenue	CLEAR SKIES SOFTWARE LTD	10000132
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Street Cleansing	Refuse Sacks	D408	21/05/2020	424481	Purchase Ledger Invoice	1,328.40	Revenue	CROMWELL POLYTHENE LIMITED	10122274
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	14/05/2020	424329	Purchase Ledger Invoice	416.67	Revenue	CYCLEScheme LTD T/S TECHSCHEME	10131748
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	14/05/2020	424330	Purchase Ledger Invoice	666.67	Revenue	CYCLEScheme LTD T/S TECHSCHEME	10131748
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Drainage Works	B300	29/05/2020	424640	Purchase Ledger Invoice	480.00	Revenue	DAL-ROD	10000154
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	21/05/2020	424629	Purchase Ledger Invoice	990.00	Revenue	DEEPIING ST JAMES PARISH COUNCIL	10000162
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	One Sk	Hardware - Traditional	D656	07/05/2020	423279	Purchase Ledger Invoice	24,847.00	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Housing	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Hardware - Traditional	D656	14/05/2020	423406	Purchase Ledger Invoice	7,962.50	Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	07/05/2020	423869	Purchase Ledger Invoice	381.86	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/05/2020	424196	Purchase Ledger Invoice	467.34	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/05/2020	424263	Purchase Ledger Invoice	381.42	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/05/2020	424308	Purchase Ledger Invoice	5,991.02	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	07/05/2020	423592	Purchase Ledger Invoice	699.00	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	21/05/2020	424309	Purchase Ledger Invoice	699.00	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	21/05/2020	424465	Purchase Ledger Credit Note	-699.00	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	14/05/2020	423928	Purchase Ledger Invoice	1,058.00	Revenue	DISTRICT COUNCILS NETWORK	10120243
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees - Garden Vii	D635	14/05/2020	424249	Purchase Ledger Invoice	550.00	Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/05/2020	423828	Purchase Ledger Invoice	328.00	Capital	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Covid-19 Costs (Hra)	553	Covid-19 Costs (Hra)	553	Covid-19 Costs (Hra)	Specified Works	B303	21/05/2020	424642	Purchase Ledger Invoice	1,032.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/05/2020	424921	Purchase Ledger Invoice	386.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/05/2020	424450	Purchase Ledger Invoice	5,475.00	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	21/05/2020	424584	Purchase Ledger Invoice	4,200.00	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	21/05/2020	424585	Purchase Ledger Invoice	2,550.00	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	29/05/2020	424878	Purchase Ledger Invoice	4,300.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/05/2020	423945	Purchase Ledger Invoice	296.21	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/05/2020	423946	Purchase Ledger Invoice	3,053.49	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/05/2020	423947	Purchase Ledger Invoice	4,325.00	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/05/2020	423949	Purchase Ledger Invoice	2,199.96	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/05/2020	423962	Purchase Ledger Invoice	6,587.01	Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	21/05/2020	424504	Purchase Ledger Invoice	3,453.32	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract	B350	21/05/2020	424472	Purchase Ledger Invoice	992.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350	21/05/2020	424472	Purchase Ledger Invoice	2,892.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Deerings Special Expense Ar	DESEA	Linchfield Road Playing Field	Ground Maint - Main Contract	B350	21/05/2020	424472	Purchase Ledger Invoice	1,042.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Arnoldfield Special Expense Ar	GRSEA	Arnoldfield Playing Field	Ground Maint - Main Contract	B350	21/05/2020	424472	Purchase Ledger Invoice	250.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Attendants Contract	B400	21/05/2020	424472	Purchase Ledger Invoice	4,775.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Attendants Contract	B400	21/05/2020	424472	Purchase Ledger Invoice	3,008.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405	21/05/2020	424460	Purchase Ledger Invoice	2,582.94	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405	21/05/2020	424472	Purchase Ledger Invoice	1,108.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405	29/05/2020	424875	Purchase Ledger Credit Note	-281.50	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Maintenance -Tree Works	B356	29/05/2020	424793	Purchase Ledger Invoice	770.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Street Grass Cutting	Ground Maint - Grass Cutting	B351	21/05/2020	424472	Purchase Ledger Invoice	2,500.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Attendants Contract	B400	21/05/2020	424472	Purchase Ledger Invoice	833.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Harrowby Lane Playing Field	Ground Maint - Main Contract	B350	21/05/2020	424472	Purchase Ledger Invoice	683.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maintenance -Tree Works	B356	21/05/2020	424458	Purchase Ledger Invoice	299.72	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Maint - Main Contract	B350	21/05/2020	424472	Purchase Ledger Invoice	692.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Attendants Contract	B400	21/05/2020	424472	Purchase Ledger Invoice	4,775.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Ground Maint - Main Contract	B350	21/05/2020	424472	Purchase Ledger Invoice	1,250.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Langtoft Special Expense Are	LASEA	Langtoft Playing Field	Ground Maint - Main Contract	B350	21/05/2020	424472	Purchase Ledger Invoice	492.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maint - Main Contract	B350	21/05/2020	424472	Purchase Ledger Invoice	11,150.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Ar	STSEA	Empingham Road Playing Field	Ground Maint - Main Contract	B350	21/05/2020	424472	Purchase Ledger Invoice	1,067.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Stamford Special Expense Ar	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract	B350	21/05/2020	424472	Purchase Ledger Invoice	2,275.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Works In Default	D358	29/05/2020	422162	Purchase Ledger Invoice	1,526.75	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	HOUHRA	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	21/05/2020	424472	Purchase Ledger Invoice	6,833.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	HOUHRA	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	29/05/2020	424865	Purchase Ledger Invoice	800.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	21/05/2020	424472	Purchase Ledger Invoice	7,167.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/05/2020	424229	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/05/2020	424230	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/05/2020	424231	Purchase Ledger Invoice	291.94	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/05/2020	424232	Purchase Ledger Invoice	400.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/05/2020	424202	Purchase Ledger Invoice	617.36	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	14/05/2020	424204	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/05/2020	424863	Purchase Ledger Invoice	323.68	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/05/2020	424864	Purchase Ledger Invoice	1,158.72	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/05/2020	424866	Purchase Ledger Invoice	418.87	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/05/2020	424867	Purchase Ledger Invoice	457.25	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/05/2020	424868	Purchase Ledger Invoice	470.52	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/05/2020	424869	Purchase Ledger Invoice	470.52	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/05/2020	424872	Purchase Ledger Invoice	323.68	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/05/2020	424873	Purchase Ledger Invoice	260.00	Revenue	ENVIRONMENTS LTD	

South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/05/2020	424871	Purchase Ledger Invoice	470.52	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/05/2020	424874	Purchase Ledger Invoice	1,034.53	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Ground Maint - Main Contract	B350	21/05/2020	424472	Purchase Ledger Invoice	1,325.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	21/05/2020	424472	Purchase Ledger Invoice	442.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	21/05/2020	424472	Purchase Ledger Invoice	1,192.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	21/05/2020	424472	Purchase Ledger Invoice	2,708.00	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Public Realm	Premises Maintenance	B100	14/05/2020	424205	Purchase Ledger Invoice	619.64	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Public Realm	Premises Maintenance	B100	14/05/2020	424206	Purchase Ledger Invoice	591.64	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Signs And Directions	D311	29/05/2020	425187	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Signs And Directions	D311	29/05/2020	425189	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Signs And Directions	D311	29/05/2020	425191	Purchase Ledger Invoice	450.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	29/05/2020	425190	Purchase Ledger Invoice	650.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	29/05/2020	425192	Purchase Ledger Invoice	700.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	29/05/2020	425188	Purchase Ledger Invoice	1,270.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	29/05/2020	425193	Purchase Ledger Invoice	450.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	21/05/2020	424630	Purchase Ledger Invoice	660.00	Revenue	EXOTIC PET REFUGE	10137164
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Accident Repairs	C501	29/05/2020	424901	Purchase Ledger Invoice	1,220.00	Revenue	FAUN ZOELLER (UK) LTD	10101347
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees - Garden Vii	D635	07/05/2020	423359	Purchase Ledger Invoice	6,954.48	Revenue	FPOR ENVIRONMENT AND DESIGN LTD	10123019
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees - Garden Vii	D635	07/05/2020	423360	Purchase Ledger Invoice	2,194.50	Revenue	FPOR ENVIRONMENT AND DESIGN LTD	10123019
South Kesteven District Council	32UG	Transformation	TRANSF	Lotterysk	173	Lotterysk	Subscriptions - Corp M/Ship	D763	14/05/2020	424247	Purchase Ledger Invoice	692.00	Revenue	GAMBLING COMMISSION	10136376
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/05/2020	423990	Purchase Ledger Invoice	33,966.53	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/05/2020	423991	Purchase Ledger Invoice	18,183.72	Capital	GF TOMLINSON BUILDING LTD	10134562
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	21/05/2020	423836	Purchase Ledger Invoice	275.00	Revenue	G & M J CROUCH & SON LTD	10135358
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Premises Maintenance	B100	29/05/2020	424929	Purchase Ledger Invoice	3,898.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	07/05/2020	423842	Purchase Ledger Invoice	425.74	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	29/05/2020	424930	Purchase Ledger Invoice	784.63	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Audit Fees	D602	21/05/2020	423594	Purchase Ledger Invoice	3,950.00	Revenue	GRANT THORNTON UK LLP	10114816
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Subscriptions - Publications	D752	21/05/2020	424469	Purchase Ledger Invoice	2,890.00	Revenue	HAYMARKET BUSINESS PUBLICATIONS LTD	10100049
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	07/05/2020	423987	Purchase Ledger Invoice	375.35	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	29/05/2020	424487	Purchase Ledger Invoice	310.58	Revenue	HAYTHORN SUPPORT SERVICES	10100006
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	14/05/2020	423882	Purchase Ledger Invoice	400.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120280
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	14/05/2020	423883	Purchase Ledger Invoice	500.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120280
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	14/05/2020	423985	Purchase Ledger Invoice	409.00	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	07/05/2020	423873	Purchase Ledger Invoice	391.26	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	15/05/2020	424169	Purchase Ledger Invoice	299.38	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	15/05/2020	424171	Purchase Ledger Invoice	678.06	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	21/05/2020	424433	Purchase Ledger Invoice	631.08	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	29/05/2020	424632	Purchase Ledger Invoice	485.96	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	07/05/2020	423899	Purchase Ledger Invoice	686.00	Revenue	IAN PALING LTD T/A AUTOSMART	10133181
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	07/05/2020	423905	Purchase Ledger Invoice	588.00	Revenue	IAN PALING LTD T/A AUTOSMART	10133181
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	07/05/2020	423906	Purchase Ledger Invoice	490.00	Revenue	IAN PALING LTD T/A AUTOSMART	10133181
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	07/05/2020	423907	Purchase Ledger Invoice	423.68	Revenue	IAN PALING LTD T/A AUTOSMART	10133181
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/05/2020	423941	Purchase Ledger Invoice	17,665.00	Capital	IAN SMITH ELECTRICAL LTD	10002979
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/05/2020	423678	Purchase Ledger Invoice	383.58	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	14/05/2020	424235	Purchase Ledger Invoice	19,214.00	Revenue	IDOX SOFTWARE LTD	10122720
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Advertising (G)	924	Centralised Advertising (G)	Advertising - Notices	D801	21/05/2020	423848	Purchase Ledger Invoice	372.45	Revenue	IFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	21/05/2020	423872	Purchase Ledger Invoice	272.40	Revenue	INSIGHT DIRECT (UK)LTD	10002900
South Kesteven District Council	32UG	Corporate Operations	COROPS	Community Activities	332	Community Activities	Subcontractor Payments	D628	29/05/2020	425175	Purchase Ledger Invoice	1,000.00	Revenue	INSPIRE+	10125428
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Casual Payments - Agency	A200	07/05/2020	423861	Purchase Ledger Invoice	369.16	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	07/05/2020	420401	Purchase Ledger Invoice	281.82	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	07/05/2020	423863	Purchase Ledger Invoice	287.32	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	21/05/2020	424486	Purchase Ledger Invoice	287.32	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	29/05/2020	424940	Purchase Ledger Invoice	287.32	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	14/05/2020	424225	Purchase Ledger Invoice	251.70	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	21/05/2020	424483	Purchase Ledger Invoice	369.16	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Casual Payments - Agency	A200	29/05/2020	424941	Purchase Ledger Invoice	369.16	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Growth Management	GROGMG	Economic Development	210	Economic Development	Invest Sk	E237	15/05/2020	424212	Purchase Ledger Invoice	12,465.00	Revenue	INVESTSK LTD	10135757
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	15/05/2020	423851	Purchase Ledger Invoice	14,978.39	Revenue	JACKSON BUILDBASE	10003059
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	21/05/2020	424473	Purchase Ledger Invoice	595.60	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	07/05/2020	423942	Purchase Ledger Invoice	4,128.28	Revenue	J TOMLINSON LTD	10003005
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	07/05/2020	423943	Purchase Ledger Invoice	1,514.86	Revenue	J TOMLINSON LTD	10003005
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	07/05/2020	423944	Purchase Ledger Invoice	264.31	Revenue	J TOMLINSON LTD	10003005
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Regeneration Costs	D365	21/05/2020	422916	Purchase Ledger Invoice	1,750.00	Revenue	LAMBERT SMITH HAMPTON GROUP LTD	10109656
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	15/05/2020	424260	Purchase Ledger Invoice	11,008.00	Revenue	LANZLAN	10126446
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Distribution Costs	D818	21/05/2020	424218	Purchase Ledger Invoice	5,746.22	Revenue	LDS LIMITED	10130778
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	29/05/2020	425003	Purchase Ledger Invoice	371.35	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	29/05/2020	425007	Purchase Ledger Invoice	270.14	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	29/05/2020	425010	Purchase Ledger Invoice	315.97	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	14/05/2020	424217	Purchase Ledger Invoice	6,337.90	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	29/05/2020	425046	Purchase Ledger Invoice	8,853.93	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/05/2020	423969	Purchase Ledger Invoice	42,907.90	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	21/05/2020	424685	Purchase Ledger Invoice	31,411.65	Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	07/05/2020	423974	Purchase Ledger Invoice	520.63	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Fire Alarms And Prevention	B151	21/05/2020	424690	Purchase Ledger Invoice	681.40	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/05/2020	423970	Purchase Ledger Invoice	23,987.20	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/05/2020	423971	Purchase Ledger Invoice	3,203.86	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/05/2020	423972	Purchase Ledger Invoice	24,691.79	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	07/05/2020	423976	Purchase Ledger Invoice	925.97	Revenue	LIBERTY GAS GROUP	10128698

South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/05/2020	424686	Purchase Ledger Invoice	23,815.03	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/05/2020	424687	Purchase Ledger Invoice	3,203.86	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/05/2020	424688	Purchase Ledger Invoice	24,691.79	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/05/2020	424689	Purchase Ledger Invoice	704.96	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	21/05/2020	424312	Purchase Ledger Invoice	395.00	Revenue	LIFTMASTER LTD	10120586
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Vehicle Hire	C152	14/05/2020	422168	Purchase Ledger Invoice	582.49	Revenue	LIMESQUARE VEHICLE HIRE LTD	10117873
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Vehicle Hire	C152	14/05/2020	423815	Purchase Ledger Invoice	251.36	Revenue	LIMESQUARE VEHICLE HIRE LTD	10117873
South Kesteven District Council	32UG	Accountancy, Finance & Risk Hra	AFRHRA	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998	14/05/2020	424317	Purchase Ledger Invoice	24,111.33	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	14/05/2020	424317	Purchase Ledger Invoice	78,055.34	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bourne Corn Exchange	313	Bourne Corn Exchange	Licences	D804	29/05/2020	425038	Purchase Ledger Invoice	1,500.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10115616
South Kesteven District Council	32UG	Development Management	DEVMAN	Land Charges	103	Land Charges	Search Fees	DE22	07/05/2020	423940	Purchase Ledger Invoice	1,737.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Management Charge	D271	07/05/2020	423918	Purchase Ledger Invoice	5,616.00	Revenue	LINCOLNSHIRE CVS	10110019
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Partnerships	Grants & Contributions	D750	07/05/2020	423918	Purchase Ledger Invoice	13,000.00	Revenue	LINCOLNSHIRE CVS	10110019
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts And Events	310	Arts And Events	Rural Touring Scheme	D516	07/05/2020	423846	Purchase Ledger Invoice	1,683.00	Revenue	LIVE & LOCAL LTD	10132555
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	07/05/2020	423626	Purchase Ledger Invoice	1,934.29	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	14/05/2020	424234	Purchase Ledger Invoice	1,541.33	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	21/05/2020	423891	Purchase Ledger Invoice	2,196.05	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	21/05/2020	424577	Purchase Ledger Invoice	1,901.16	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Casual Payments - Agency	A200	07/05/2020	423874	Purchase Ledger Invoice	1,824.00	Revenue	REDACTED - PERSONAL DATA	10100048
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Planning Incidents	D215	07/05/2020	423929	Purchase Ledger Invoice	640.00	Revenue	REDACTED - PERSONAL DATA	10137594
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/05/2020	423954	Purchase Ledger Invoice	2,570.44	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/05/2020	423957	Purchase Ledger Invoice	4,877.88	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/05/2020	423959	Purchase Ledger Invoice	7,770.50	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/05/2020	423980	Purchase Ledger Invoice	2,155.50	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	07/05/2020	423986	Purchase Ledger Invoice	2,400.14	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	29/05/2020	425036	Purchase Ledger Invoice	7,478.75	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	15/05/2020	424189	Purchase Ledger Invoice	1,160.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	15/05/2020	424190	Purchase Ledger Invoice	965.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	21/05/2020	424219	Purchase Ledger Invoice	469.00	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Cattlemarket Car Park	Pinning Equipment	D307	14/05/2020	424310	Purchase Ledger Invoice	422.46	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	07/05/2020	423572	Purchase Ledger Invoice	900.00	Capital	MICHAEL ELLISON CHARTERED ARCHITECTS	10134475
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	07/05/2020	423558	Purchase Ledger Invoice	774.50	Revenue	MILLS & REVEE	10130476
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	21/05/2020	424245	Purchase Ledger Invoice	1,000.00	Revenue	NOS CHAMBERS LTD	10112338
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Planning Incidents	D215	29/05/2020	424979	Purchase Ledger Invoice	560.00	Revenue	R J BROUGHTON & SON	10110640
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Planning Incidents	D215	29/05/2020	424027	Purchase Ledger Invoice	790.00	Revenue	REDACTED - PERSONAL DATA	10137650
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	07/05/2020	423172	Purchase Ledger Invoice	306.18	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Alexandra Road Depot	Heating Systems-Maint Contract	B200	21/05/2020	423582	Purchase Ledger Invoice	430.73	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Alexandra Road Depot	Premises Maintenance	B100	21/05/2020	423580	Purchase Ledger Invoice	488.11	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Stamford Area Office	Premises Maintenance	B100	07/05/2020	423235	Purchase Ledger Invoice	726.21	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Premises Maintenance	B100	21/05/2020	423852	Purchase Ledger Invoice	989.08	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	21/05/2020	423701	Purchase Ledger Invoice	345.80	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	21/05/2020	423956	Purchase Ledger Invoice	622.33	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Corporate Operations	COROPS	Gravity Fields Festival	232	Gravity Fields Festival	P/Fees General	D527	07/05/2020	423871	Purchase Ledger Invoice	825.00	Revenue	REDACTED - PERSONAL DATA	10132930
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	21/05/2020	423535	Purchase Ledger Invoice	806.48	Revenue	NEOPOST LIMITED	10101930
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	07/05/2020	423930	Purchase Ledger Invoice	3,000.00	Revenue	NEOPOST LTD(CREDIFON)	10130702
South Kesteven District Council	32UG	Building Control	BUICON	Building Ctrl Partnership	106	Building Ctrl Partnership	Bc Trading Account - Surplus	E114	21/05/2020	424241	Purchase Ledger Invoice	3,077.03	Revenue	NEWARK & SHERWOOD DISTRICT COUNCIL	10130092
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Casual Payments - Agency	A200	21/05/2020	423989	Purchase Ledger Invoice	272.30	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Casual Payments - Agency	A200	21/05/2020	419382	Purchase Ledger Invoice	430.80	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Casual Payments - Agency	A200	21/05/2020	422891	Purchase Ledger Invoice	531.32	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Casual Payments - Agency	A200	21/05/2020	422988	Purchase Ledger Invoice	645.12	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Casual Payments - Agency	A200	21/05/2020	422997	Purchase Ledger Invoice	487.70	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Casual Payments - Agency	A200	21/05/2020	423692	Purchase Ledger Invoice	588.22	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Casual Payments - Agency	A200	21/05/2020	424319	Purchase Ledger Invoice	487.70	Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG	Environmental	ENVIRO	Neighbourhoods Team	134	Neighbourhoods Team	Legal Fees	D607	29/05/2020	424944	Purchase Ledger Invoice	1,087.50	Revenue	NOS CHAMBERS LTD	10100703
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	It Sw Traditional	D654	29/05/2020	424905	Purchase Ledger Invoice	5,625.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Information Management	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	14/05/2020	423290	Purchase Ledger Invoice	1,026.00	Revenue	NORTHGATE PUBLIC SERVICES UK LTD	10000514
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	21/05/2020	424482	Purchase Ledger Invoice	17,300.00	Capital	NORTH LINCOLNSHIRE COUNCIL	10137607
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Peter'S Hl Development	Consultant'S Fees	D605	07/05/2020	423843	Purchase Ledger Invoice	3,300.00	Revenue	NPS PETERBOROUGH	10134832
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	21/05/2020	423175	Purchase Ledger Invoice	420.00	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	29/05/2020	425086	Purchase Ledger Invoice	9,420.00	Capital	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS	10134786
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	29/05/2020	425032	Purchase Ledger Invoice	5,250.00	Capital	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS	10134786
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	29/05/2020	425033	Purchase Ledger Invoice	9,600.00	Capital	ONE51 ES PLASTICS UK LTD T/A MGB PLASTICS	10134786
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Ground Structures	B301	29/05/2020	424974	Purchase Ledger Invoice	290.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Structures	B301	29/05/2020	424971	Purchase Ledger Invoice	795.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	29/05/2020	424969	Purchase Ledger Invoice	520.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/05/2020	423546	Purchase Ledger Invoice	1,146.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/05/2020	423547	Purchase Ledger Invoice	1,860.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/05/2020	423926	Purchase Ledger Invoice	2,281.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	29/05/2020	424970	Purchase Ledger Invoice	1,210.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	29/05/2020	424973	Purchase Ledger Invoice	1,125.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	07/05/2020	423652	Purchase Ledger Invoice	1,260.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	07/05/2020	423653	Purchase Ledger Invoice	1,485.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	07/05/2020	423654	Purchase Ledger Invoice	1,237.50	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	14/05/2020	423655	Purchase Ledger Invoice	1,327.50	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/05/2020	424185	Purchase Ledger Invoice	263.13	Revenue	PARKER MOTOR SERVICES LTD	10111243
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	14/05/2020	423981	Purchase Ledger Invoice	412.62	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/05/2020	424959	Purchase Ledger Invoice	298.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
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South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/05/2020	423979	Purchase Ledger Invoice	400.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/05/2020	424968	Purchase Ledger Invoice	675.83	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	14/05/2020	424222	Purchase Ledger Invoice	3,475.00	Revenue	PAUL WESTON ARCHITECT LTD	10126354
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Dog Warden	E104	21/05/2020	424463	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	07/05/2020	423845	Purchase Ledger Invoice	11,492.00	Capital	PINSENT MASONS LLP	10135207
South Kesteven District Council	32UG	Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Subscriptions - Corp M/Ship	D753	07/05/2020	423801	Purchase Ledger Invoice	1,450.00	Revenue	PSS ENTERPRISES LTD	10117063
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Licences	D804	21/05/2020	424461	Purchase Ledger Invoice	1,564.24	Revenue	PPL PRS LTD	10000450
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Internal Printing	850	Internal Printing	Paper (Int. Print Room)	D403	07/05/2020	423923	Purchase Ledger Invoice	357.00	Revenue	PREMIER PAPER GROUP LTD	10000469
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	07/05/2020	423844	Purchase Ledger Invoice	580.00	Revenue	RACHEL SKILLEN PLANNING LTD	10131786
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Recruitment Costs	A305	07/05/2020	423879	Purchase Ledger Invoice	4,208.85	Revenue	RECRUITME (GRANTHAM) LTD	10135225
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	21/05/2020	424207	Purchase Ledger Invoice	481.27	Revenue	REDPALM TECHNOLOGY SERVICES LTD	10128067
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	07/05/2020	423352	Purchase Ledger Invoice	494.40	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	07/05/2020	423691	Purchase Ledger Invoice	609.76	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	14/05/2020	423915	Purchase Ledger Invoice	609.76	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	15/05/2020	424259	Purchase Ledger Invoice	472.80	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Casual Payments - Agency	A200	29/05/2020	424637	Purchase Ledger Invoice	583.12	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	07/05/2020	421989	Purchase Ledger Invoice	1,397.86	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	07/05/2020	423351	Purchase Ledger Invoice	528.92	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	07/05/2020	423916	Purchase Ledger Invoice	698.93	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	15/05/2020	424258	Purchase Ledger Invoice	698.93	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Casual Payments - Agency	A200	21/05/2020	423690	Purchase Ledger Invoice	698.93	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	29/05/2020	425068	Purchase Ledger Invoice	600.00	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Accommodation	D826	29/05/2020	425082	Purchase Ledger Invoice	600.00	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Planning Incidents	D215	29/05/2020	425052	Purchase Ledger Invoice	685.00	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Planning Incidents	D215	29/05/2020	425053	Purchase Ledger Invoice	750.00	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Planning Incidents	D215	29/05/2020	425055	Purchase Ledger Invoice	337.50	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Planning Incidents	D215	29/05/2020	425058	Purchase Ledger Invoice	520.00	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Planning Incidents	D215	29/05/2020	425059	Purchase Ledger Invoice	560.00	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Planning Incidents	D215	29/05/2020	425060	Purchase Ledger Invoice	640.00	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Planning Incidents	D215	29/05/2020	425061	Purchase Ledger Invoice	880.00	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Planning Incidents	D215	29/05/2020	425062	Purchase Ledger Invoice	637.50	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Planning Incidents	D215	29/05/2020	425063	Purchase Ledger Invoice	880.00	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Planning Incidents	D215	29/05/2020	425066	Purchase Ledger Invoice	300.00	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Planning Incidents	D215	29/05/2020	425070	Purchase Ledger Invoice	300.00	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Planning Incidents	D215	29/05/2020	425073	Purchase Ledger Invoice	525.00	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Planning Incidents	D215	29/05/2020	425074	Purchase Ledger Invoice	562.50	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Planning Incidents	D215	29/05/2020	425075	Purchase Ledger Invoice	562.50	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Planning Incidents	D215	29/05/2020	425078	Purchase Ledger Invoice	750.00	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Planning Incidents	D215	29/05/2020	425080	Purchase Ledger Invoice	337.50	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Planning Incidents	D215	29/05/2020	425083	Purchase Ledger Invoice	862.50	Revenue	RGM HOSPITALITY LTD	10137532
South Kesteven District Council	32UG	Housing	HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Premise Insurance Premium	B800	14/05/2020	424264	Purchase Ledger Invoice	2,313.50	Revenue	RICHARDSON SURVEYORS	10000405
South Kesteven District Council	32UG	Housing	HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Premise Insurance Premium	B800	15/05/2020	424332	Purchase Ledger Invoice	251.00	Revenue	RICHARDSON SURVEYORS	10000405
South Kesteven District Council	32UG	Housing	HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Premise Insurance Premium	B800	15/05/2020	424333	Purchase Ledger Credit Note	-2,313.50	Revenue	RICHARDSON SURVEYORS	10000405
South Kesteven District Council	32UG	Housing	HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Rent Payments	B503	11/05/2020	424166	Purchase Ledger Invoice	2,062.50	Revenue	RICHARDSON SURVEYORS	10000405
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Fuel	C550	21/05/2020	422553	Purchase Ledger Invoice	398.69	Revenue	RIGHT FUELCARD COMPANY LIMITED	10124362
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Lift Systems	B250	21/05/2020	424298	Purchase Ledger Invoice	359.99	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Lift Systems	B250	29/05/2020	424885	Purchase Ledger Invoice	539.98	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Lift Systems	B250	21/05/2020	424298	Purchase Ledger Invoice	359.98	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Lift Systems	B250	29/05/2020	424885	Purchase Ledger Invoice	539.98	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Lift Systems	B250	21/05/2020	424298	Purchase Ledger Invoice	719.98	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Lift Systems	B250	29/05/2020	424885	Purchase Ledger Invoice	1,079.96	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Lift Systems	B250	21/05/2020	424298	Purchase Ledger Invoice	719.98	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Lift Systems	B250	29/05/2020	424885	Purchase Ledger Invoice	1,079.96	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Lift Systems	B250	21/05/2020	424298	Purchase Ledger Invoice	1,079.97	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	South Kesteven House	Lift Systems	B250	29/05/2020	424885	Purchase Ledger Invoice	539.98	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	07/05/2020	423569	Purchase Ledger Invoice	1,077.40	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Lift Systems	B250	21/05/2020	424298	Purchase Ledger Invoice	719.98	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Lift Systems	B250	29/05/2020	424885	Purchase Ledger Invoice	1,079.96	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Lift Systems	B250	21/05/2020	424298	Purchase Ledger Invoice	1,079.97	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Lift Systems	B250	29/05/2020	424885	Purchase Ledger Invoice	1,619.94	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Lift Systems	B250	21/05/2020	424298	Purchase Ledger Invoice	1,439.94	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Lift Systems	B250	29/05/2020	424885	Purchase Ledger Invoice	2,159.92	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Lift Systems	B250	21/05/2020	424298	Purchase Ledger Invoice	1,799.90	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Lift Systems	B250	29/05/2020	424885	Purchase Ledger Invoice	2,699.90	Revenue	R J LIFT SERVICES LTD	10136627
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Burial Fees	D357	14/05/2020	424210	Purchase Ledger Invoice	1,250.00	Revenue	R J SCHOLES (FUNERAL DIRECTORS)	10122079
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	07/05/2020	423827	Purchase Ledger Invoice	1,276.00	Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Burial Fees	D357	07/05/2020	423888	Purchase Ledger Invoice	1,045.00	Revenue	ROBERT HOLLAND (FUNERAL DIRECTOR) LTD	10101330
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	05/05/2020	423884	Purchase Ledger Invoice	64,305.16	Revenue	ROBERT WOODHEAD LTD	10127289
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Subscriptions - Corp M/Ship	D753	14/05/2020	424236	Purchase Ledger Invoice	580.00	Capital	ROYAL INSTITUTION OF CHARTERED SURVEYORS	10101517
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	14/05/2020	423912	Purchase Ledger Invoice	1,855.53	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	14/05/2020	423913	Purchase Ledger Invoice	4,383.93	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	14/05/2020	423914	Purchase Ledger Invoice	1,712.68	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	21/05/2020	423911	Purchase Ledger Invoice	2,475.24	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Accident Repairs	C501	07/05/2020	423881	Purchase Ledger Invoice	949.28	Revenue	RSI BODY& PAINT REPAIRS	10122330
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Accident Repairs	C501	21/05/2020	424253	Purchase Ledger Invoice	360.00	Revenue	RSI BODY& PAINT REPAIRS	10122330
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Accident Repairs	C501	21/05/2020	424254	Purchase Ledger Invoice	624.74	Revenue	RSI BODY& PAINT REPAIRS	10122330
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Risk Management	Subcontractor Payments	D628	29/05/2020	424991	Purchase Ledger Invoice	1,450.00	Revenue	RSM RISK ASSURANCE SERVICES LTD	10122066

South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	07/05/2020	422912	Purchase Ledger Invoice	3,630.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	07/05/2020	423816	Purchase Ledger Invoice	800.00	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bus Stations	BUSST	Grantham Bus Station	Miscellaneous Fees	D614	07/05/2020	423895	Purchase Ledger Invoice	3,138.50	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Corporate Operations	COROPS	Gravty Fields Festival	232	Gravty Fields Festival	P/Fees General	D527	14/05/2020	424288	Purchase Ledger Credit Note	-7,000.00	Revenue	SEB.LY LTD	10137374
South Kesteven District Council	32UG	Corporate Operations	COROPS	Gravty Fields Festival	232	Gravty Fields Festival	P/Fees General	D527	29/05/2020	424989	Purchase Ledger Invoice	2,500.00	Revenue	SEB.LY LTD	10137374
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	29/05/2020	424883	Purchase Ledger Invoice	1,005.66	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	21/05/2020	424631	Purchase Ledger Invoice	500.00	Revenue	SECOND HELPINGS STAMFORD	10135771
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Equipment Hire	D454	07/05/2020	422957	Purchase Ledger Invoice	325.00	Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Refuse Collection Fees	D613	14/05/2020	423898	Purchase Ledger Invoice	288.75	Revenue	SHRED-IT LTD	10131498
South Kesteven District Council	32UG	Corporate Operations	COROPS	Gravty Fields Festival	232	Gravty Fields Festival	Event Management	D266	07/05/2020	423919	Purchase Ledger Invoice	750.00	Revenue	MR HOLLY	10131205
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	07/05/2020	423814	Purchase Ledger Invoice	1,197.60	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Refuse & Recycling	Miscellaneous Fees	D614	29/05/2020	424886	Purchase Ledger Invoice	958.08	Revenue	SMI GROUP	10129607
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Microsoft Enterprise	D331	14/05/2020	423687	Purchase Ledger Invoice	87,732.96	Revenue	SOFTWAREONE UK	10134950
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Alternative Formats & Language	D817	21/05/2020	423611	Purchase Ledger Invoice	768.84	Revenue	SOUTH LINCS BLIND SOCIETY	10000333
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Subcontractor Payments	D628	21/05/2020	423892	Purchase Ledger Invoice	1,675.84	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/05/2020	419873	Purchase Ledger Invoice	396.00	Capital	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	07/05/2020	423240	Purchase Ledger Invoice	34,860.00	Capital	SWARCO UK LIMITED	10137139
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	14/05/2020	423967	Purchase Ledger Invoice	1,700.00	Capital	SWARCO UK LIMITED	10137139
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670	21/05/2020	424464	Purchase Ledger Invoice	1,010.83	Revenue	TALKTALK (TT BUSINESS)	10108334
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	07/05/2020	423375	Purchase Ledger Invoice	807.73	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Housing	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	General Prevention	D830	21/05/2020	424691	Purchase Ledger Invoice	3,000.00	Revenue	REDACTED - PERSONAL DATA	10137646
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Planning Incidents	D215	21/05/2020	424666	Purchase Ledger Invoice	270.00	Revenue	THE DORMY HOUSE	10116413
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Planning Incidents	D215	21/05/2020	424666	Purchase Ledger Invoice	330.00	Revenue	THE DORMY HOUSE	10116413
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Emergency Planning Incidents	D215	21/05/2020	424672	Purchase Ledger Invoice	270.00	Revenue	THE DORMY HOUSE	10116413
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	07/05/2020	423623	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINCS LTD	10005086
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	29/05/2020	425012	Purchase Ledger Invoice	760.75	Revenue	THE INSTITUTE OF LICENSING (EVENTS) LTD	10119929
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Advertising - Events	D802	29/05/2020	424985	Purchase Ledger Invoice	625.00	Revenue	THE POETRY SOCIETY	10134838
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	21/05/2020	424576	Purchase Ledger Invoice	250.00	Revenue	THE PUBLIC RELATIONS & COMMUNICATIONS ASS	10136139
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	21/05/2020	424639	Purchase Ledger Invoice	2,268.00	Revenue	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS	10121815
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Other Equipment	D313	29/05/2020	424635	Purchase Ledger Invoice	255.04	Revenue	TOTALKARE HEAVY DUTY WORKSHOP SOLUTIONS	10121815
South Kesteven District Council	32UG	Corporate Operations	COROPS	Fairs	FAIRS	Stamford Fair	Subcontractor Payments	D628	15/05/2020	422265	Purchase Ledger Invoice	1,350.00	Revenue	TRAFFIC MANAGEMENT SERVICES LTD	10123485
South Kesteven District Council	32UG	Corporate Operations	COROPS	Fairs	FAIRS	Stamford Fair	Subcontractor Payments	D628	15/05/2020	424302	Purchase Ledger Credit Note	-300.00	Revenue	TRAFFIC MANAGEMENT SERVICES LTD	10123485
South Kesteven District Council	32UG	Growth Management	GROMGM	Growth Management	840	Growth Management	Public Transport Costs	C153	14/05/2020	423595	Purchase Ledger Invoice	255.60	Revenue	TRAINLINE.COM LTD	10136997
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Public Transport Costs	C153	14/05/2020	423595	Purchase Ledger Invoice	-295.00	Revenue	TRAINLINE.COM LTD	10136997
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	07/05/2020	423719	Purchase Ledger Invoice	254.00	Revenue	TRAVIS PERKINS TRADING CO LTD	10000609
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	14/05/2020	423826	Purchase Ledger Invoice	310.40	Capital	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	21/05/2020	423993	Purchase Ledger Invoice	8,309.65	Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	29/05/2020	423992	Purchase Ledger Invoice	8,209.24	Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	07/05/2020	423807	Purchase Ledger Invoice	1,054.84	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	07/05/2020	423881	Purchase Ledger Invoice	1,015.35	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Queen Elizabeth Park, Grantham	Ground Structures	B301	21/05/2020	424466	Purchase Ledger Invoice	550.08	Revenue	VIKING SIGNS LTD	10108701
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Ppa Costs	D566	29/05/2020	424890	Purchase Ledger Invoice	3,071.25	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Psn Data Connections	D338	07/05/2020	423897	Purchase Ledger Invoice	4,199.98	Revenue	VODAFONE	10121463
South Kesteven District Council	32UG	Street Scene	STRSCE	Skdc Occupational H&S	857	Skdc Occupational H&S	Mobile Working Solutions	D620	07/05/2020	420132	Purchase Ledger Invoice	840.00	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council	32UG	Street Scene	STRSCE	Skdc Occupational H&S	857	Skdc Occupational H&S	Mobile Working Solutions	D620	07/05/2020	420133	Purchase Ledger Invoice	360.00	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	07/05/2020	423413	Purchase Ledger Invoice	264.55	Revenue	Westbury Industrial Supplies Ltd	10137496
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	07/05/2020	423413	Purchase Ledger Invoice	655.00	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	21/05/2020	422903	Purchase Ledger Invoice	560.36	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	21/05/2020	424281	Purchase Ledger Invoice	745.81	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Decorating Allowance	599	Decorating Allowance	Decorating	B304	07/05/2020	423552	Purchase Ledger Invoice	1,775.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Consultant'S Fees	D605	07/05/2020	423951	Purchase Ledger Invoice	3,000.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Other Equipment	D313	07/05/2020	423658	Purchase Ledger Invoice	516.22	Revenue	WP PIPELINES LTD	10128835
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	21/05/2020	424269	Purchase Ledger Invoice	1,040.00	Revenue	WRIGHTS & HOLBEACH ASPHALT LTD	10000650
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	21/05/2020	423371	Purchase Ledger Invoice	344.00	Revenue	WURTH UK LTD	10130253
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	Printer Lease Agreements	D318	21/05/2020	424480	Purchase Ledger Invoice	6,500.00	Revenue	XMA LTD	10101940