

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	08/10/2020	430839	Purchase Ledger Invoice	5,197.00	Revenue	475PH00107228	10000443
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	08/10/2020	430732	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	23/10/2020	431286	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	29/10/2020	431690	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	South Kesteven House	Security Services - Patrols	D609	15/10/2020	431056	Purchase Ledger Invoice	305.00	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	08/10/2020	430659	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	15/10/2020	431061	Purchase Ledger Invoice	3,980.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Outside Printing	D552	23/10/2020	431301	Purchase Ledger Invoice	289.95	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Outside Printing	D552	23/10/2020	431491	Purchase Ledger Invoice	348.00	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Register Of Electors	162	Register Of Electors	Postages	D661	23/10/2020	431302	Purchase Ledger Invoice	390.86	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	15/10/2020	428127	Purchase Ledger Invoice	548.64	Revenue	ADELANTE SOFTWARE LTD	10137047
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	15/10/2020	429346	Purchase Ledger Invoice	485.16	Revenue	ADELANTE SOFTWARE LTD	10137047
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Treasury Management	293	Treasury Management	Bank Charges	D603	15/10/2020	430972	Purchase Ledger Invoice	558.42	Revenue	ADELANTE SOFTWARE LTD	10137047
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	01/10/2020	430430	Purchase Ledger Invoice	584.98	Revenue	ADVANTAGE RESOURCING	10137853
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	23/10/2020	430348	Purchase Ledger Invoice	617.53	Revenue	ADVANTAGE RESOURCING	10137853
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	23/10/2020	430349	Purchase Ledger Invoice	617.53	Revenue	ADVANTAGE RESOURCING	10137853
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	23/10/2020	430350	Purchase Ledger Invoice	617.53	Revenue	ADVANTAGE RESOURCING	10137853
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	15/10/2020	430981	Purchase Ledger Invoice	2,167.60	Capital	AE TECHNICAL PRODUCTIONS LTD	10133220
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Main Contract	G150	29/10/2020	431317	Purchase Ledger Invoice	4,695.64	Capital	AE TECHNICAL PRODUCTIONS LTD	10133220
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/10/2020	431347	Purchase Ledger Invoice	9,099.00	Capital	ALLAN JOYCE ARCHITECTS LTD	10137608
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/10/2020	431349	Purchase Ledger Invoice	10,000.00	Capital	ALLAN JOYCE ARCHITECTS LTD	10137608
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/10/2020	431351	Purchase Ledger Invoice	10,000.00	Capital	ALLAN JOYCE ARCHITECTS LTD	10137608
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431328	Purchase Ledger Invoice	453.44	Revenue	ALLINGTON PARISH COUNCIL	10000021
South Kesteven District Council	32UG	Environmental	ENVIRO	Commercial	240	Commercial	Water Sampling	D216	29/10/2020	431764	Purchase Ledger Invoice	264.15	Revenue	ALS Life Sciences Limited	10133097
South Kesteven District Council	32UG	Environmental	ENVIRO	Commercial	240	Commercial	Water Sampling	D216	29/10/2020	431765	Purchase Ledger Invoice	264.15	Revenue	ALS Life Sciences Limited	10133097
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431329	Purchase Ledger Invoice	680.16	Revenue	ANCASTER PARISH COUNCIL	10000025
South Kesteven District Council	32UG	Organisational Development	ORDEV	Internal Printing	850	Internal Printing	Corporate Stationery	D562	29/10/2020	431672	Purchase Ledger Invoice	615.00	Revenue	ANCHOR PRINT GROUP LIMITED	10128054
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	15/10/2020	430983	Purchase Ledger Invoice	350.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	15/10/2020	431096	Purchase Ledger Invoice	500.00	Revenue	ART POP-UP	10137954
South Kesteven District Council	32UG	Licensing	LICEN	Animal Health And Welfare	265	Animal Health And Welfare	Other Equipment	D313	29/10/2020	431674	Purchase Ledger Invoice	508.00	Revenue	AVID PLC	10138081
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	29/10/2020	431726	Purchase Ledger Invoice	943.75	Revenue	BANKS LONG & CO LTD	10117301
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	29/10/2020	431727	Purchase Ledger Invoice	900.72	Revenue	BANKS LONG & CO LTD	10117301
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	29/10/2020	431728	Purchase Ledger Invoice	900.72	Revenue	BANKS LONG & CO LTD	10117301
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	29/10/2020	431729	Purchase Ledger Invoice	943.75	Revenue	BANKS LONG & CO LTD	10117301
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	29/10/2020	431731	Purchase Ledger Invoice	943.75	Revenue	BANKS LONG & CO LTD	10117301
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	29/10/2020	431730	Purchase Ledger Invoice	900.72	Revenue	BANKS LONG & CO LTD	10117301
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431383	Purchase Ledger Invoice	453.44	Revenue	BARHOLW & STOWE PARISH COUNCIL	10000056
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431330	Purchase Ledger Invoice	453.44	Revenue	BARROWBY PARISH COUNCIL	10000059
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Legal Fees	D607	23/10/2020	431413	Purchase Ledger Invoice	550.00	Revenue	BARTON WILLMORE LLP	10129472
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431366	Purchase Ledger Invoice	453.44	Revenue	BASTON PARISH COUNCIL	10000060
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/10/2020	430671	Purchase Ledger Invoice	300.00	Revenue	BATES ENVIRONMENTAL LTD	10000061
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431331	Purchase Ledger Invoice	906.88	Revenue	BILLINGBOROUGH PARISH COUNCIL	10000067
South Kesteven District Council	32UG	Environmental	ENVIRO	Awarded W/Courses & Flood	430	Awarded W/Courses & Flood Prev	Drainage Works	B300	15/10/2020	431008	Purchase Ledger Invoice	12,550.00	Revenue	BLACK SLUICE IDB	10000070
South Kesteven District Council	32UG	Environmental	ENVIRO	Awarded W/Courses & Flood	430	Awarded W/Courses & Flood Prev	Drainage Works	B300	15/10/2020	431009	Purchase Ledger Invoice	8,540.00	Revenue	BLACK SLUICE IDB	10000070
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/10/2020	431412	Purchase Ledger Invoice	500.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/10/2020	431464	Purchase Ledger Invoice	450.00	Revenue	BLANKSTONE PLASTERING LIMITED	10108971
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431332	Purchase Ledger Invoice	1,360.32	Revenue	BOURNE TOWN COUNCIL	10000078
South Kesteven District Council	32UG	Street Scene	STRSCE	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431333	Purchase Ledger Invoice	453.44	Revenue	BRACEBOROUGH & WILSTHORPE PARISH COUNCIL	10000079
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	23/10/2020	431258	Purchase Ledger Invoice	488.79	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	23/10/2020	431252	Purchase Ledger Invoice	270.20	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Bourne Cap	Maintenance Contract	B254	23/10/2020	431250	Purchase Ledger Invoice	266.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Maintenance Contract	B254	23/10/2020	431259	Purchase Ledger Invoice	802.61	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	15/10/2020	430993	Purchase Ledger Invoice	256.30	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	23/10/2020	431253	Purchase Ledger Invoice	836.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Water Filtration Systems	B252	29/10/2020	431485	Purchase Ledger Invoice	650.44	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	23/10/2020	431251	Purchase Ledger Invoice	617.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	23/10/2020	431261	Purchase Ledger Invoice	1,631.62	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	23/10/2020	431262	Purchase Ledger Invoice	325.25	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Stamford Leisure Centre	Maintenance Contract	B254	23/10/2020	431249	Purchase Ledger Invoice	725.37	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Gas	B451	15/10/2020	430769	Purchase Ledger Invoice	11,968.00	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Main Contract	G150	15/10/2020	431073	Purchase Ledger Invoice	5,880.00	Revenue	BRITISHBRINS LTD	10137193
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Electricity	B450	08/10/2020	430743	Purchase Ledger Invoice	1,989.52	Revenue	BRITISH GAS	10112755
South Kesteven District Council	32UG	Organisational Development Hra	ODVHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	08/10/2020	430692	Purchase Ledger Invoice	279.00	Revenue	BRITISH RED CROSS	10118795
South Kesteven District Council	32UG	Organisational Development Hra	ODVHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	08/10/2020	430691	Purchase Ledger Credit Note	-279.00	Revenue	BRITISH RED CROSS	10118795
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	15/10/2020	431080	Purchase Ledger Invoice	2,888.86	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	29/10/2020	431646	Purchase Ledger Invoice	1,479.27	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	29/10/2020	431647	Purchase Ledger Invoice	820.32	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Legal Fees	D607	01/10/2020	430417	Purchase Ledger Invoice	505.72	Revenue	BRYAN LECOCHÉ LTD	10138021
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARKE	Grantham Market	Rent Payments	B503	08/10/2020	430793	Purchase Ledger Invoice	6,000.00	Revenue	BUCKMINSTER MANAGEMENT LTD	10100162
South Kesteven District Council	32UG	Organisational Development	ORDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	23/10/2020	431271	Purchase Ledger Invoice	595.00	Revenue	BURNINGSUIT LTD	10136359

South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Casual Payments - Agency	A200	23/10/2020	431011	Purchase Ledger Invoice	1,702.00	Revenue	CARRINGTON WEST LTD	10137831
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	08/10/2020	430628	Purchase Ledger Invoice	1,638.00	Revenue	CARRINGTON WEST LTD	10137831
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	23/10/2020	431010	Purchase Ledger Invoice	1,050.00	Revenue	CARRINGTON WEST LTD	10137831
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431336	Purchase Ledger Invoice	453.44	Revenue	CAYTHORPE & FRIESTON PARISH COUNCIL	10000105
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	08/10/2020	430836	Purchase Ledger Invoice	1,235.00	Revenue	CAYTHORPE SHORT MAT BOWLS CLUB	10137468
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/10/2020	431752	Purchase Ledger Invoice	5,714.50	Capital	CENTRAL PLUMBING & HEATING	10137886
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/10/2020	431937	Purchase Ledger Invoice	7,559.00	Capital	CENTRAL PLUMBING & HEATING	10137886
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	08/10/2020	430602	Purchase Ledger Invoice	4,313.22	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	08/10/2020	430726	Purchase Ledger Invoice	4,310.50	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	15/10/2020	430099	Purchase Ledger Invoice	4,283.64	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	15/10/2020	430280	Purchase Ledger Invoice	7,798.47	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	15/10/2020	430968	Purchase Ledger Invoice	8,628.76	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	15/10/2020	431047	Purchase Ledger Invoice	4,181.19	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	23/10/2020	431265	Purchase Ledger Invoice	6,092.80	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	23/10/2020	431409	Purchase Ledger Invoice	4,352.00	Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/10/2020	431028	Purchase Ledger Invoice	500.00	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/10/2020	429362	Purchase Ledger Invoice	639.60	Revenue	CHEMODEX LTD	10128978
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	29/10/2020	431462	Purchase Ledger Invoice	293.16	Revenue	CHUBB FIRE & SECURITY LTD	10114342
South Kesteven District Council	32UG	Housing	HOSING	Citizens Advice Bureau	292	Citizens Advice Bureau	Grants & Contributions	D750	15/10/2020	430738	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	15/10/2020	430737	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	15/10/2020	430739	Purchase Ledger Invoice	2,500.00	Revenue	CITIZENS ADVICE SOUTH LINCOLNSHIRE	10122198
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	23/10/2020	430658	Purchase Ledger Invoice	10,598.28	Revenue	CITY OF LINCOLN COUNCIL	10105455
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431364	Purchase Ledger Invoice	453.44	Revenue	CLAYPOLE PARISH COUNCIL	10000130
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431337	Purchase Ledger Invoice	906.88	Revenue	COLSTERWORTH & DISTRICT PARISH COUNCIL	10000135
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Contract Cleaning	B700	08/10/2020	430654	Purchase Ledger Invoice	500.00	Revenue	COMPLETE CLEANING SERVICES (GRA) LTD	10123310
South Kesteven District Council	32UG	Corporate Operations	COROPS	Markets	MARKE	Stamford Market	Protective Clothing	D501	01/10/2020	430364	Purchase Ledger Invoice	544.00	Revenue	COMPLETE CORPORATE	10100160
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431359	Purchase Ledger Invoice	453.44	Revenue	CORBYS GLEN PARISH COUNCIL	10000146
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Equipment	D528	15/10/2020	431095	Purchase Ledger Invoice	761.20	Revenue	CPC	10108962
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	08/10/2020	430853	Purchase Ledger Invoice	1,000.00	Revenue	CYCLEScheme LTD T/S TECHScheme	10131748
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431338	Purchase Ledger Invoice	1,133.80	Revenue	DEEPIING ST JAMES PARISH COUNCIL	10000182
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	01/10/2020	430363	Purchase Ledger Invoice	285.51	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	01/10/2020	430174	Purchase Ledger Invoice	543.74	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/10/2020	430433	Purchase Ledger Invoice	361.00	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/10/2020	430725	Purchase Ledger Invoice	622.40	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/10/2020	430327	Purchase Ledger Invoice	311.33	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/10/2020	421564	Purchase Ledger Invoice	622.40	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/10/2020	421566	Purchase Ledger Invoice	273.74	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/10/2020	421571	Purchase Ledger Invoice	483.00	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/10/2020	421572	Purchase Ledger Invoice	819.38	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/10/2020	421573	Purchase Ledger Invoice	561.47	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/10/2020	430795	Purchase Ledger Invoice	330.28	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/10/2020	430796	Purchase Ledger Invoice	415.28	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/10/2020	430799	Purchase Ledger Invoice	359.10	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/10/2020	430800	Purchase Ledger Invoice	381.42	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/10/2020	430803	Purchase Ledger Invoice	687.65	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/10/2020	431013	Purchase Ledger Invoice	413.69	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/10/2020	431295	Purchase Ledger Invoice	305.69	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/10/2020	431013	Purchase Ledger Invoice	771.30	Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431369	Purchase Ledger Invoice	453.44	Revenue	DENTON PARISH COUNCIL	10000165
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/10/2020	431405	Purchase Ledger Invoice	460.00	Capital	DT STOVES LTD	10130359
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	23/10/2020	431120	Purchase Ledger Invoice	375.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Casual Payments - Agency	A200	08/10/2020	430632	Purchase Ledger Invoice	320.63	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	08/10/2020	430633	Purchase Ledger Invoice	1,350.54	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/10/2020	429837	Purchase Ledger Invoice	845.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/10/2020	430125	Purchase Ledger Invoice	526.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/10/2020	430455	Purchase Ledger Invoice	583.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	23/10/2020	431070	Purchase Ledger Invoice	1,019.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/10/2020	431706	Purchase Ledger Invoice	317.00	Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431371	Purchase Ledger Invoice	453.44	Revenue	EDDENHAM,GRIMSTHORPE, ELSTHORPE	10000182
South Kesteven District Council	32UG	Corporate Operations	COROPS	Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D527	23/10/2020	431326	Purchase Ledger Invoice	502.30	Revenue	EMMA BINDER CATERING	10135852
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/10/2020	430641	Purchase Ledger Invoice	2,990.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/10/2020	431110	Purchase Ledger Invoice	3,975.00	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	23/10/2020	431392	Purchase Ledger Invoice	2,200.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fund	981	Capital Program - General Fund	Disabled Facilities Grant	G302	29/10/2020	431671	Purchase Ledger Invoice	5,550.00	Capital	EMS LIFTS LTD	10135208
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/10/2020	431481	Purchase Ledger Invoice	1,972.91	Capital	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405	15/10/2020	430752	Purchase Ledger Invoice	3,205.99	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	08/10/2020	430756	Purchase Ledger Invoice	392.20	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	08/10/2020	430755	Purchase Ledger Invoice	6,014.29	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	08/10/2020	430396	Purchase Ledger Invoice	379.10	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Maintenance -Tree Works	B356	15/10/2020	431032	Purchase Ledger Invoice	385.80	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Responsive Ground Maintenance	B402	08/10/2020	430397	Purchase Ledger Invoice	279.15	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/10/2020	431540	Purchase Ledger Invoice	969.72	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/10/2020	431031	Purchase Ledger Invoice	1,442.09	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/10/2020	431246	Purchase Ledger Invoice	1,727.42	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/10/2020	431375	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/10/2020	431381	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	29/10/2020	431480	Purchase Ledger Invoice	270.66	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Public Realm	Premises Maintenance	B100	15/10/2020	430999	Purchase Ledger Invoice	591.64	Revenue	ENVIRONMENTS LTD	10136100

South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Public Realm	Premises Maintenance	B100	15/10/2020	431000	Purchase Ledger Invoice	619.64	Revenue	ENVIRONMENTS LTD	10136100
South Kesteven District Council	32UG	Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	08/10/2020	430754	Purchase Ledger Invoice	350.00	Revenue	E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG	Transformation	TRANSF	Transformation	154	Transformation	Consultant'S Fees	D605	23/10/2020	431305	Purchase Ledger Invoice	75,000.00	Revenue	ERNST & YOUNG LLP	10135531
South Kesteven District Council	32UG	Property Development	PRODEV	Property Management	833	Property Management	Seminars, Lecture Allowances	D703	23/10/2020	431270	Purchase Ledger Invoice	750.00	Revenue	Euro Business Information Services Ltd	10138025
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431339	Purchase Ledger Invoice	453.44	Revenue	FOLKINGHAM PARISH COUNCIL	10000206
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Legal Fees	D607	08/10/2020	430660	Purchase Ledger Invoice	540.50	Revenue	FORBES SOLICITORS	10131732
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2020	431018	Purchase Ledger Invoice	20,239.62	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2020	431019	Purchase Ledger Invoice	54,851.46	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2020	431020	Purchase Ledger Invoice	92,586.00	Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	15/10/2020	431022	Purchase Ledger Invoice	21,612.03	Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	15/10/2020	431023	Purchase Ledger Invoice	8,078.32	Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	15/10/2020	431021	Purchase Ledger Invoice	25,608.71	Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2020	431124	Purchase Ledger Invoice	7,580.39	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	15/10/2020	431126	Purchase Ledger Invoice	21,000.00	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/10/2020	431794	Purchase Ledger Invoice	30,114.42	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/10/2020	431908	Purchase Ledger Invoice	505.35	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	30/10/2020	431909	Purchase Ledger Invoice	2,650.63	Capital	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	15/10/2020	431123	Purchase Ledger Invoice	40,568.38	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	15/10/2020	431135	Purchase Ledger Invoice	4,934.61	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	15/10/2020	431136	Purchase Ledger Invoice	324.99	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	30/10/2020	431910	Purchase Ledger Invoice	21,888.89	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	30/10/2020	431911	Purchase Ledger Invoice	22,166.99	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	30/10/2020	431912	Purchase Ledger Invoice	16,135.26	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	30/10/2020	431913	Purchase Ledger Invoice	10,059.77	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	30/10/2020	431914	Purchase Ledger Invoice	16,260.30	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	30/10/2020	431915	Purchase Ledger Invoice	5,000.00	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	30/10/2020	431916	Purchase Ledger Invoice	13,626.57	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	30/10/2020	431917	Purchase Ledger Invoice	18,916.12	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	30/10/2020	431918	Purchase Ledger Invoice	520.16	Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431358	Purchase Ledger Invoice	453.44	Revenue	FOSTON PARISH COUNCIL	10000212
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	23/10/2020	431401	Purchase Ledger Invoice	370.00	Revenue	FOURSTAGE ENVIRONMENTAL LTD	10125360
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	23/10/2020	431403	Purchase Ledger Invoice	280.00	Revenue	FOURSTAGE ENVIRONMENTAL LTD	10125360
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	23/10/2020	431404	Purchase Ledger Invoice	250.00	Revenue	FOURSTAGE ENVIRONMENTAL LTD	10125360
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	23/10/2020	431399	Purchase Ledger Invoice	255.00	Revenue	FOURSTAGE ENVIRONMENTAL LTD	10125360
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	23/10/2020	431402	Purchase Ledger Invoice	375.00	Revenue	FOURSTAGE ENVIRONMENTAL LTD	10125360
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Miscellaneous Fees	D614	01/10/2020	430476	Purchase Ledger Invoice	250.00	Revenue	FRESH AIR FILMS & MEDIA	10137939
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	23/10/2020	431273	Purchase Ledger Invoice	250.00	Revenue	FREYA GOLDMARK VIOLINIST	10136091
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts And Events	310	Arts And Events	Community Arts Activities	D526	23/10/2020	431380	Purchase Ledger Invoice	700.00	Revenue	GEORGEHOWARDCREATIVE.COM	10137722
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	08/10/2020	430784	Purchase Ledger Invoice	500.00	Revenue	GEORGEHOWARDCREATIVE.COM	10137722
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	29/10/2020	431709	Purchase Ledger Invoice	350.00	Revenue	GEORGEHOWARDCREATIVE.COM	10137722
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	29/10/2020	431710	Purchase Ledger Invoice	500.00	Revenue	GEORGEHOWARDCREATIVE.COM	10137722
South Kesteven District Council	32UG	Corporate Operations	COROPS	Street Furniture	492	Street Furniture	Signs And Directions	D311	29/10/2020	431386	Purchase Ledger Invoice	311.10	Revenue	G & G SIGNS	10000221
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Training & Direct & Corporate	858	Training & Direct & Corporate	Training Costs	A300	23/10/2020	431227	Purchase Ledger Invoice	475.00	Revenue	GOLDEN TRAINING LTD	10138047
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Management Charge	D271	23/10/2020	431460	Purchase Ledger Invoice	6,287.97	Revenue	GRANTHAM CREMATORIUM	10002362
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Cattlemarket Car Park	Ground Structures	B301	08/10/2020	430608	Purchase Ledger Invoice	400.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	North Street Car Park	Car Park Machines	D317	08/10/2020	430608	Purchase Ledger Invoice	700.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Wyndham Park, Grantham	Premises Maintenance	B100	08/10/2020	430610	Purchase Ledger Invoice	1,100.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Floor Coverings	8650	23/10/2020	431119	Purchase Ledger Invoice	347.00	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Heating Systems-Maint Contract	B200	23/10/2020	431118	Purchase Ledger Invoice	2,729.63	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Premises Maintenance	B100	08/10/2020	430607	Purchase Ledger Invoice	556.57	Revenue	GRANTHAM ENGINEERING LTD	10100295
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	15/10/2020	431097	Purchase Ledger Invoice	500.00	Revenue	GRANTHAM POVERTY CONCERN	10131534
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	15/10/2020	430965	Purchase Ledger Invoice	1,230.60	Revenue	GRANTHAM TOWN FOOTBALL CLUB	10136771
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Responsive Ground Maintenance	B402	15/10/2020	430965	Purchase Ledger Invoice	2,000.00	Revenue	GRANTHAM TOWN FOOTBALL CLUB	10136771
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431396	Purchase Ledger Invoice	453.44	Revenue	GREATFORD PARISH COUNCIL	10000251
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431342	Purchase Ledger Invoice	680.16	Revenue	GREAT GONTERBY PARISH COUNCIL	10000248
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431367	Purchase Ledger Invoice	453.44	Revenue	GREAT PONTON PARISH COUNCIL	10000249
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Internal Printing	850	Internal Printing	Colour Photocopier	D559	08/10/2020	430583	Purchase Ledger Invoice	412.95	Revenue	GRENKE LEASING LTD	10136372
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Licences	D804	06/10/2020	430776	Purchase Ledger Invoice	520.00	Revenue	GRIMSTHORPE & DRUMMOND CASTLE TRUST LTD	10100177
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Catering Equipment	D310	15/10/2020	430995	Purchase Ledger Invoice	1,303.50	Revenue	GUILDHALL ARTS CENTRE COFFEE SHOP	10117874
South Kesteven District Council	32UG	Arts Centres	ARTSC	Guildhall Arts Centre	311	Guildhall Arts Centre	Other Equipment	D313	15/10/2020	430995	Purchase Ledger Invoice	1,510.00	Revenue	GUILDHALL ARTS CENTRE COFFEE SHOP	10117874
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431390	Purchase Ledger Invoice	453.44	Revenue	HACONBY & STAINFIELD PARISH COUNCIL	10000255
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431341	Purchase Ledger Invoice	453.44	Revenue	HARLAXTON PARISH COUNCIL	10000258
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	29/10/2020	429484	Purchase Ledger Invoice	500.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	29/10/2020	431417	Purchase Ledger Invoice	500.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Collection Fees	D613	29/10/2020	431418	Purchase Ledger Invoice	400.00	Revenue	HEALTHGUARD HYGIENE SERVICES LTD	10120260
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Medical Consultations	A259	23/10/2020	431315	Purchase Ledger Invoice	638.00	Revenue	HEALTH MANAGEMENT LTD	10126990
South Kesteven District Council	32UG	Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	08/10/2020	430834	Purchase Ledger Invoice	7,500.00	Revenue	HEIGHTS OF PLAY STAMFORD	10138057
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431376	Purchase Ledger Invoice	453.44	Revenue	HORBING PARISH COUNCIL	10000270
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	08/10/2020	430730	Purchase Ledger Invoice	949.86	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	15/10/2020	430767	Purchase Ledger Invoice	475.35	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	15/10/2020	431053	Purchase Ledger Invoice	636.18	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	29/10/2020	431687	Purchase Ledger Invoice	251.31	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	01/10/2020	430346	Purchase Ledger Invoice	278.91	Revenue	HOWDENS JOINERY LTD	10100007
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	15/10/2020	431125	Purchase Ledger Invoice	37,453.02	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	15/10/2020	431134	Purchase Ledger Invoice	7,968.85	Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Other	D805	29/10/2020	431723	Purchase Ledger Invoice	2,500.00	Revenue	LILFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Advertising (G)	924	Centralised Advertising (G)	Advertising - Notices	D801	29/10/2020	43177					

South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Postages	D661	29/10/2020	431780	Purchase Ledger Invoice	504.00	Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431377	Purchase Ledger Invoice	453.44	Revenue	INGOLDSBY PARISH COUNCIL	10122938
South Kesteven District Council	32UG	Growth Management	GROMGM	Blue Green Corridor	223	Blue Green Corridor	It Sw Traditional	D654	01/10/2020	430382	Purchase Ledger Invoice	261.97	Revenue	INSIGHT DIRECT (UK) LTD	1000290
South Kesteven District Council	32UG	Organisational Development Hra	ODVHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	23/10/2020	431323	Purchase Ledger Invoice	1,950.00	Revenue	INSPIRE EDUCATION GROUP - STAMFORD GAS TR	10129618
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	08/10/2020	430450	Purchase Ledger Invoice	581.27	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	08/10/2020	430451	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	15/10/2020	430762	Purchase Ledger Invoice	581.27	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200	15/10/2020	430763	Purchase Ledger Invoice	287.32	Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/10/2020	431373	Purchase Ledger Invoice	1,419.30	Revenue	INTERCOUNTY TRUCK & VAN	10126187
South Kesteven District Council	32UG	Environmental	ENVIRO	Commercial	240	Commercial	Casual Payments - Agency	A200	08/10/2020	430809	Purchase Ledger Invoice	1,175.00	Revenue	IPPC CONSULTANTS	10127009
South Kesteven District Council	32UG	Community Resilience	COMRES	Closed Circuit Television	190	Closed Circuit Television	Licences	D804	08/10/2020	430785	Purchase Ledger Invoice	750.00	Revenue	IQ VERIFY LTD	10136668
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	15/10/2020	430648	Purchase Ledger Credit Note	-4,128.56	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	15/10/2020	430649	Purchase Ledger Invoice	42,654.91	Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Theatre Equipment	D529	15/10/2020	430606	Purchase Ledger Invoice	1,977.76	Revenue	JD MCDUGALL LTD	10000316
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	29/10/2020	431755	Purchase Ledger Invoice	484.00	Revenue	JG PROPERTY SOLUTIONS	10137740
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	General Prevention	D830	29/10/2020	431756	Purchase Ledger Invoice	484.00	Revenue	JG PROPERTY SOLUTIONS	10137740
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Street Cleansing	Other Equipment	D313	15/10/2020	430783	Purchase Ledger Invoice	494.70	Revenue	JOHNSTON SWEEPERS LTD	10104779
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Refuse Sacks	D408	01/10/2020	430128	Purchase Ledger Invoice	4,783.35	Revenue	JKP TRADE SUPPLIES LTD	10135395
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	01/10/2020	429775	Purchase Ledger Invoice	297.00	Revenue	JT RECRUIT LTD	10137931
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	01/10/2020	430056	Purchase Ledger Invoice	313.50	Revenue	JT RECRUIT LTD	10137931
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	08/10/2020	430625	Purchase Ledger Invoice	610.50	Revenue	JT RECRUIT LTD	10137931
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Guildhall St Car Park	Security Services - Cash Coll	D629	08/10/2020	430624	Purchase Ledger Invoice	350.93	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Watergate Car Park	Security Services - Cash Coll	D629	08/10/2020	430624	Purchase Ledger Invoice	287.62	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Security Services - Cash Coll	D629	08/10/2020	430624	Purchase Ledger Invoice	274.24	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd (St/Ford) Car Park	Security Services - Cash Coll	D629	08/10/2020	430624	Purchase Ledger Invoice	264.02	Revenue	KINGS ARMOURD SECURITY SERVICES LTD	10123333
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Legal Fees	D607	23/10/2020	431648	Purchase Ledger Invoice	2,500.00	Revenue	KINGS CHAMBERS	10132564
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Investment Property	Management Charge	D271	23/10/2020	428849	Purchase Ledger Credit Note	-1,539.68	Revenue	LAMBERT SMITH HAMPTON	10135595
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Legal Fees	D607	23/10/2020	430153	Purchase Ledger Invoice	1,500.00	Revenue	LANDMARK CHAMBERS	10127297
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431343	Purchase Ledger Invoice	453.44	Revenue	LANGTOFT PARISH COUNCIL	10000343
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Courier Service	Other Equipment	D313	23/10/2020	431275	Purchase Ledger Invoice	259.01	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	15/10/2020	431088	Purchase Ledger Invoice	259.01	Revenue	LEASEPLAN UK LTD	10132310
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Other Equipment	D313	15/10/2020	431089	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	23/10/2020	431276	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	23/10/2020	431277	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	08/10/2020	429652	Purchase Ledger Invoice	480.00	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200	08/10/2020	429652	Purchase Ledger Invoice	-480.00	Revenue	LGSS LAW LTD	10135986
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/10/2020	431795	Purchase Ledger Invoice	35,788.41	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/10/2020	431796	Purchase Ledger Invoice	24,391.12	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/10/2020	431797	Purchase Ledger Invoice	38,338.00	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/10/2020	431798	Purchase Ledger Invoice	1,013.61	Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Council	32UG	Accountancy, Finance & Risk Hra	AFRHRA	Hra Pension Deficit	566	Hra Pension Deficit	Pension Contribution	A998	08/10/2020	430841	Purchase Ledger Invoice	15,876.67	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Pension Contribution	A998	08/10/2020	430841	Purchase Ledger Invoice	86,290.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	ICT Services	INFOMG	Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	15/10/2020	430784	Purchase Ledger Invoice	4,584.18	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Miscellaneous Fees	D614	01/10/2020	430475	Purchase Ledger Invoice	3,800.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Miscellaneous Fees	D614	15/10/2020	431101	Purchase Ledger Invoice	4,560.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Invest Sk	237	Invest Sk	237	Invest Sk	Miscellaneous Fees	D614	15/10/2020	431102	Purchase Ledger Credit Note	-3,800.00	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Shared Service Initiative	A108	23/10/2020	431139	Purchase Ledger Invoice	7,401.52	Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	08/10/2020	430812	Purchase Ledger Invoice	14,184.96	Capital	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150	29/10/2020	431682	Purchase Ledger Invoice	29,181.81	Capital	LINDUM GROUP LTD	10124576
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts And Events	310	Arts And Events	Rural Touring Scheme	D516	29/10/2020	431659	Purchase Ledger Invoice	1,683.00	Revenue	LIVE & LOCAL LTD	10132555
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/10/2020	431065	Purchase Ledger Invoice	480.00	Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	15/10/2020	430437	Purchase Ledger Invoice	2,000.00	Revenue	LK2 SPORT & LEISURE LTD	10137777
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	30/10/2020	431747	Purchase Ledger Invoice	2,000.00	Revenue	LK2 SPORT & LEISURE LTD	10137777
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Arts Council Project Costs	D272	29/10/2020	431763	Purchase Ledger Invoice	594.00	Revenue	LONDON SERENATA	10138087
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431344	Purchase Ledger Invoice	680.16	Revenue	LONDONTORPE & HARROWBY WITHOUT PARISH	10000369
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431360	Purchase Ledger Invoice	453.44	Revenue	LONG BENNINGTON PARISH COUNCIL	10000370
South Kesteven District Council	32UG	Arts Centres	ARTSC	Arts And Events	310	Arts And Events	Outreach Education	D525	29/10/2020	431707	Purchase Ledger Invoice	1,000.00	Revenue	REDACTED - PERSONAL DATA	10136057
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	01/10/2020	429567	Purchase Ledger Invoice	770.72	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	01/10/2020	429864	Purchase Ledger Invoice	1,901.16	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	01/10/2020	430172	Purchase Ledger Invoice	1,901.16	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	08/10/2020	430414	Purchase Ledger Invoice	1,901.16	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	15/10/2020	430757	Purchase Ledger Invoice	1,901.16	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200	23/10/2020	431109	Purchase Ledger Invoice	1,901.16	Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431345	Purchase Ledger Invoice	1,133.60	Revenue	MARKET DEEPIING TOWN COUNCIL	10000380
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431382	Purchase Ledger Invoice	453.44	Revenue	MARSTON PARISH COUNCIL	10000381
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	08/10/2020	430302	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	General Haulage	C150	23/10/2020	431069	Purchase Ledger Invoice	360.00	Revenue	THE TRANSPORTER	10113310
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	01/10/2020	430441	Purchase Ledger Invoice	3,600.00	Revenue	MAX ASSOCIATES (HOLDINGS) LTD	10138023
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	23/10/2020	431291	Purchase Ledger Invoice	1,074.97	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	23/10/2020	431292	Purchase Ledger Invoice	6,104.66	Revenue	MCHALE CONTRACT & PLANT ENVIRONMENTAL LL	10126618
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Refuse & Recycling	Asbestos Removal	D618	23/10/2020	431266	Purchase Ledger Invoice	330.50	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	29/10/2020	431437	Purchase Ledger Invoice	4,960.83	Revenue	MCCINTYRE ELECTRICAL LTD	10120855
South Kesteven District Council	32UG	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Procurement	Subcontractor Payments	D628	29/10/2020	429911	Purchase Ledger Invoice	19,050.00	Revenue	MELTON BOROUGH COUNCIL	10002363
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Car Park Machines	D317	08/10/2020	430620	Purchase Ledger Invoice	496.83	Revenue	METRIC GROUP LTD	10000389
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	01/10/2020	430416	Purchase Ledger Invoice	2,554.75	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	ICT Services	INFOMG	Centralised It Budget	921	Centralised It Budget	It Sw Traditional	D654	29/10/2020	431463	Purchase Ledger Invoice	5,079.00	Revenue	MHR INTERNATIONAL UK LIMITED	10134062
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Trade Waste	Refuse Collection Fees	D613	23/10/2020	431494	Purchase Ledger Invoice	2,637.80	Revenue	MID-UK RECYCLING LIMITED	10000393
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees - Garden VII	D635	08/10/2020	430774	Purchase Ledger Invoice	253.			

South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees - Garden VII	D635	29/10/2020	431720	Purchase Ledger Invoice	300.00	Revenue	MILLS & REEVE	10130476
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431346	Purchase Ledger Invoice	453.44	Revenue	MORTON & HANTHORPE PARISH COUNCIL	10003996
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Casual Payments - Agency	A200	08/10/2020	430637	Purchase Ledger Invoice	250.00	Revenue	REDACTED - PERSONAL DATA	10138030
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Premises Maintenance	B100	23/10/2020	431311	Purchase Ledger Invoice	880.00	Revenue	MARTIN SHARMAN HOME IMPROVEMENTS	10137023
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Stamford Area Office	Rent Payments	B503	25/06/2020	426115	Purchase Ledger Invoice	1,833.33	Revenue	REDACTED - PERSONAL DATA	10000402
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	08/10/2020	430810	Purchase Ledger Invoice	1,400.00	Revenue	REDACTED - PERSONAL DATA	10135344
South Kesteven District Council	32UG	Reputation, Consult & Comms	REPCON	Reputation, Comms, Consults	666	Reputation, Comms, Consults	Casual Payments - Agency	A200	08/10/2020	430811	Purchase Ledger Invoice	1,300.00	Revenue	REDACTED - PERSONAL DATA	10135344
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Premises Maintenance	B100	01/10/2020	429774	Purchase Ledger Invoice	2,630.00	Revenue	MUSSONS HEATING LTD	10000407
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	23/10/2020	431469	Purchase Ledger Invoice	344.50	Revenue	NATIONWIDE WINDSCREEN SERVICES LTD	10127906
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	23/10/2020	431300	Purchase Ledger Invoice	27,085.36	Capital	NDJ LTD T/A BELTON CONSTRUCTION	10000064
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/10/2020	429906	Purchase Ledger Invoice	4,418.73	Capital	NEIL SHACKLOCKS PLUMBING AND HEATING	10137712
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	29/10/2020	431758	Purchase Ledger Invoice	3,000.00	Revenue	NEOPOST LTD(CREDIFON)	10130702
South Kesteven District Council	32UG	Environmental	ENVIRO	Neighbourhoods Team	134	Neighbourhoods Team	Signs And Directions	D311	08/10/2020	430412	Purchase Ledger Invoice	307.95	Revenue	NORMANTON SCREEN PRINT	10118549
South Kesteven District Council	32UG	Transformation	TRANSF	Transformation	154	Transformation	Grants & Contributions	D750	01/10/2020	430440	Purchase Ledger Invoice	1,215.00	Revenue	NORTH WITHAM VILLAGE HALL COMMITTEE	10115072
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	23/10/2020	431355	Purchase Ledger Invoice	1,553.14	Revenue	NPS PROPERTY CONSULTANTS LTD	10135320
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Valuation Fees	D612	23/10/2020	431447	Purchase Ledger Credit Note	-1,553.14	Revenue	NPS PROPERTY CONSULTANTS LTD	10135320
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw - Cloud	D332	15/10/2020	431067	Purchase Ledger Invoice	1,450.00	Revenue	NJ NETWORK PRODUCTS LTD	10112198
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/10/2020	429598	Purchase Ledger Invoice	4,491.00	Revenue	OBAM LIFT SERVICES LTD	10000427
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Street Cleansing	Other Equipment	D313	15/10/2020	428905	Purchase Ledger Invoice	356.00	Revenue	OVERTON (UK) LTD	10000441
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Bath Row Car Park	Surfaced Structures	B302	29/10/2020	431487	Purchase Ledger Invoice	480.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Ground Structures	B301	29/10/2020	431486	Purchase Ledger Invoice	360.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	29/10/2020	431492	Purchase Ledger Invoice	338.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Cycle Centre And Cycleways	440	Cycle Centre And Cycleways	Ground Structures	B301	15/10/2020	430332	Purchase Ledger Invoice	1,790.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Structures	B301	08/10/2020	430758	Purchase Ledger Invoice	250.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Structures	B301	23/10/2020	431435	Purchase Ledger Invoice	250.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	30/10/2020	431922	Purchase Ledger Invoice	360.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Play Equipment	D306	30/10/2020	431925	Purchase Ledger Invoice	315.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	15/10/2020	430805	Purchase Ledger Invoice	6,086.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Street Scene	STRSC	Toilets	TOILE	Red Lion Square Toilets	Premises Maintenance	B100	30/10/2020	431923	Purchase Ledger Invoice	350.00	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG	Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Casual Payments - Agency	A200	01/10/2020	430402	Purchase Ledger Invoice	960.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Casual Payments - Agency	A200	23/10/2020	431105	Purchase Ledger Invoice	1,822.50	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Casual Payments - Agency	A200	23/10/2020	431106	Purchase Ledger Invoice	960.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Casual Payments - Agency	A200	23/10/2020	431107	Purchase Ledger Invoice	960.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Casual Payments - Agency	A200	23/10/2020	431431	Purchase Ledger Invoice	960.00	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	01/10/2020	429299	Purchase Ledger Invoice	700.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/10/2020	430702	Purchase Ledger Invoice	453.85	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/10/2020	430703	Purchase Ledger Invoice	510.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/10/2020	430712	Purchase Ledger Invoice	262.50	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/10/2020	430713	Purchase Ledger Invoice	468.00	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/10/2020	430716	Purchase Ledger Invoice	1,275.01	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/10/2020	430719	Purchase Ledger Invoice	299.60	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/10/2020	430705	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	15/10/2020	428113	Purchase Ledger Invoice	437.50	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG	Licensing	LICEN	Animal Health And Welfare	265	Animal Health And Welfare	Vet Fees	D610	23/10/2020	429905	Purchase Ledger Invoice	566.67	Revenue	PENGGELY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG	Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Casual Payments - Agency	A200	08/10/2020	430786	Purchase Ledger Invoice	20,045.00	Revenue	PENNA PLC	10137854
South Kesteven District Council	32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Ground Maint - Main Contract	B350	15/10/2020	431051	Purchase Ledger Invoice	300.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Dog Warden	E104	15/10/2020	431063	Purchase Ledger Invoice	1,300.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Other Equipment	D313	15/10/2020	431055	Purchase Ledger Invoice	350.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	15/10/2020	430971	Purchase Ledger Invoice	540.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Premises Maintenance	B100	23/10/2020	431045	Purchase Ledger Invoice	540.00	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG	Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654	23/10/2020	431310	Purchase Ledger Invoice	1,025.62	Revenue	PHOENIX SOFTWARE LTD	10000455
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Regeneration Costs	D365	15/10/2020	429545	Purchase Ledger Invoice	4,180.00	Revenue	PINSENT MASONS LLP	10135207
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Subscriptions - Corp M/Ship	D753	01/10/2020	430435	Purchase Ledger Invoice	300.00	Revenue	PLANNING JUNGLE LTD	10125239
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Training (Gf)	920	Centralised Training (Gf)	Training Costs	A300	08/10/2020	430436	Purchase Ledger Invoice	780.00	Revenue	Pluget Ltd	10138030
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431400	Purchase Ledger Invoice	453.44	Revenue	POINTON & SEMPRINGHAM PARISH COUNCIL	10000465
South Kesteven District Council	32UG	Housing	HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Uniforms	D502	29/10/2020	431789	Purchase Ledger Invoice	841.95	Revenue	PRECISION WORKWEAR LTD	10119056
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/10/2020	430622	Purchase Ledger Invoice	279.13	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/10/2020	430324	Purchase Ledger Invoice	294.36	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	30/10/2020	430822	Purchase Ledger Invoice	1,992.63	Revenue	PREMIER MOBILITY (UK) LIMITED	10137666
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	08/10/2020	430814	Purchase Ledger Invoice	276.00	Capital	PRODEC BUILDERS LTD	10116639
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Leisure Centre Programme	Miscellaneous Fees	D614	08/10/2020	430672	Purchase Ledger Invoice	5,400.00	Revenue	PSTAX - LAVAT CONSULTING LIMITED	10110463
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Casual Payments - Agency	A200	29/10/2020	426482	Purchase Ledger Invoice	1,086.25	Revenue	QUESTECH RECRUITMENT LTD	10137073
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/10/2020	431046	Purchase Ledger Invoice	9,541.62	Capital	R A JOINERY	10113493
South Kesteven District Council	32UG	Corporate	CORPOR	Leadership	LEADR	Strategic Management	Conference Expenses	D700	01/10/2020	430439	Purchase Ledger Invoice	695.00	Revenue	REDACTIVE EVENTS	10135230
South Kesteven District Council	32UG	Deliver Sk	239	Deliver Sk	239	Deliver Sk	Consultant'S Fees	D605	23/10/2020	431130	Purchase Ledger Invoice	460.62	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG	Deliver Sk	239	Deliver Sk	239	Deliver Sk	Consultant'S Fees	D605	23/10/2020	430581	Purchase Ledger Invoice	10,502.25	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG	Deliver Sk	239	Deliver Sk	239	Deliver Sk	Consultant'S Fees	D605	29/10/2020	431665	Purchase Ledger Invoice	11,724.90	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG	Deliver Sk	239	Deliver Sk	239	Deliver Sk	Consultant'S Fees	D605	29/10/2020	431686	Purchase Ledger Invoice	19,290.79	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Ppa Costs	D566	23/10/2020	430292	Purchase Ledger Invoice	905.23	Revenue	REED TALENT SOLUTIONS LTD	10137723
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Ppa Costs	D566	23/10/2020	430289	Purchase Ledger Invoice	2,743.12	Revenue	REED TALENT SOLUTIONS LTD	10137723
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South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	01/10/2020	430467	Purchase Ledger Invoice	1,456.22	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	01/10/2020	430469	Purchase Ledger Invoice	2,037.82	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	01/10/2020	430472	Purchase Ledger Invoice	1,324.36	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	23/10/2020	431495	Purchase Ledger Invoice	1,733.82	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	23/10/2020	431496	Purchase Ledger Invoice	1,642.87	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	23/10/2020	431497	Purchase Ledger Invoice	1,043.97	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661	23/10/2020	431498	Purchase Ledger Invoice	2,184.00	Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Accident Repairs	C501	08/10/2020	428421	Purchase Ledger Invoice	810.45	Revenue	RSI BODY& PAINT REPAIRS	10122330
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	External Vehicle Repairs	D217	15/10/2020	431077	Purchase Ledger Invoice	925.98	Revenue	RSI BODY& PAINT REPAIRS	10122330
South Kesteven District Council	32UG	Housing	HOSING	Homelessness	652	Homelessness	Legal Fees	D607	08/10/2020	430630	Purchase Ledger Invoice	1,441.67	Revenue	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council	32UG	Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Kennelling Fees	D359	15/10/2020	431027	Purchase Ledger Invoice	439.60	Revenue	RUSKINGTON KENNELS	10130168
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605	23/10/2020	431319	Purchase Ledger Invoice	2,350.00	Revenue	SAVILLS	10113572
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	29/10/2020	431733	Purchase Ledger Invoice	5,792.00	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees	D614	29/10/2020	431732	Purchase Ledger Invoice	1,116.95	Revenue	SAVILLS (UK) LTD	10126306
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	08/10/2020	429364	Purchase Ledger Invoice	629.82	Revenue	SCARBOROUGH PARTS LTD	10131504
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Specified Works	B303	08/10/2020	430585	Purchase Ledger Invoice	1,005.66	Revenue	SECOND ELEMENT LTD	10134054
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431352	Purchase Ledger Invoice	453.44	Revenue	SEDGEBROOK PARISH COUNCIL	10000512
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	23/10/2020	431104	Purchase Ledger Invoice	610.00	Revenue	SIDDLE GRIMLEY HAGE LTD	10102047
South Kesteven District Council	32UG	Corporate Operations	COROPS	Gravity Fields Festival	232	Gravity Fields Festival	Event Management	D266	08/10/2020	430597	Purchase Ledger Invoice	1,250.00	Revenue	MR HOLLY	10131205
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431353	Purchase Ledger Invoice	680.16	Revenue	SKILLINGTON PARISH COUNCIL	10113292
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Subcontractor Payments	D628	23/10/2020	430987	Purchase Ledger Invoice	1,400.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/10/2020	430286	Purchase Ledger Invoice	1,295.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/10/2020	430985	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	15/10/2020	430986	Purchase Ledger Invoice	925.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/10/2020	431662	Purchase Ledger Invoice	995.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/10/2020	431660	Purchase Ledger Invoice	1,095.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	30/10/2020	431245	Purchase Ledger Invoice	1,195.00	Revenue	SLS LTD	10117559
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431354	Purchase Ledger Invoice	680.16	Revenue	SOUTH WITHAM PARISH COUNCIL	10000541
South Kesteven District Council	32UG	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Booking Fee Charge	D268	15/10/2020	430697	Purchase Ledger Invoice	1,736.37	Revenue	SPEKTRIX LTD	10132223
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Pest Control Fees	D608	15/10/2020	430961	Purchase Ledger Invoice	495.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	29/10/2020	431676	Purchase Ledger Invoice	495.00	Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431388	Purchase Ledger Invoice	2,267.20	Revenue	STAMFORD TOWN COUNCIL	10000557
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431397	Purchase Ledger Invoice	453.44	Revenue	STOKES ROCHFORD & EASTON PARISH COUNCIL	10000562
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	23/10/2020	431434	Purchase Ledger Invoice	5,800.00	Revenue	SUPPORT IN SPORT (UK) LTD	10131716
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431387	Purchase Ledger Invoice	453.44	Revenue	SWINSTEAD PARISH COUNCIL	10122965
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431363	Purchase Ledger Invoice	453.44	Revenue	TALLINGTON PARISH COUNCIL	10000574
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	15/10/2020	430823	Purchase Ledger Invoice	370.27	Revenue	TERBERG MATEC UK LTD	10100410
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Archaeological Consultancy	D623	08/10/2020	430445	Purchase Ledger Invoice	1,400.00	Revenue	THE HERITAGE TRUST OF LINCOS LTD	10000586
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	08/10/2020	430448	Purchase Ledger Invoice	8,200.00	Revenue	THE SPORT LEISURE AND CULTURE CONSULTANC	10135860
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	08/10/2020	430449	Purchase Ledger Invoice	4,987.50	Revenue	THE SPORT LEISURE AND CULTURE CONSULTANC	10135860
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	01/10/2020	430384	Purchase Ledger Invoice	308.33	Revenue	THOROLD & KENT	10100002
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303	08/10/2020	430759	Purchase Ledger Invoice	310.00	Revenue	THOROLD & KENT	10100002
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431389	Purchase Ledger Invoice	453.44	Revenue	THURLBY PARISH COUNCIL	10000597
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/10/2020	431062	Purchase Ledger Invoice	1,511.00	Capital	TLP GROUND INVESTIGATIONS LTD	10134405
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/10/2020	431656	Purchase Ledger Invoice	360.00	Capital	Town and Country Watch Ltd.	10138029
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	29/10/2020	431657	Purchase Ledger Invoice	900.00	Capital	Town and Country Watch Ltd.	10138029
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Lifeline Equipment	D658	29/10/2020	431408	Purchase Ledger Invoice	11,750.00	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	01/10/2020	430353	Purchase Ledger Invoice	261.99	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Opd Intercoms	D659	08/10/2020	428922	Purchase Ledger Invoice	482.80	Revenue	TUNSTALL HEALTHCARE (UK) LTD	10000613
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/10/2020	431037	Purchase Ledger Invoice	3,915.76	Capital	UNIQUE 10 LTD	10136871
South Kesteven District Council	32UG	Environmental	ENVIRO	Commercial	240	Commercial	Training Costs	A300	23/10/2020	431308	Purchase Ledger Invoice	2,583.00	Revenue	UNIVERSITY OF BIRMINGHAM	10100257
South Kesteven District Council	32UG	Environmental	ENVIRO	Commercial	240	Commercial	Training Costs	A300	23/10/2020	431309	Purchase Ledger Invoice	500.00	Revenue	UNIVERSITY OF BIRMINGHAM	10100257
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	23/10/2020	431269	Purchase Ledger Invoice	7,822.59	Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Tyres	C551	29/10/2020	431268	Purchase Ledger Credit Note	-658.32	Revenue	VACULUG TECHNOLOGIES LTD	10000626
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Refuse Collection Fees	D613	08/10/2020	430646	Purchase Ledger Invoice	1,445.54	Revenue	VEOLIA ES (UK) LTD	10000131
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	It Sw Traditional	D654	15/10/2020	430998	Purchase Ledger Invoice	2,500.00	Revenue	VICTORIA SOLUTIONS LTD T/A VICTORIA FORMS	10136326
South Kesteven District Council	32UG	Environmental	ENVIRO	Commercial	240	Commercial	Casual Payments - Agency	A200	08/10/2020	430100	Purchase Ledger Invoice	2,838.40	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Environmental	ENVIRO	Commercial	240	Commercial	Casual Payments - Agency	A200	29/10/2020	430974	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Environmental	ENVIRO	Commercial	240	Commercial	Casual Payments - Agency	A200	29/10/2020	430975	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Environmental	ENVIRO	Commercial	240	Commercial	Casual Payments - Agency	A200	29/10/2020	430976	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Environmental	ENVIRO	Commercial	240	Commercial	Casual Payments - Agency	A200	29/10/2020	430977	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Environmental	ENVIRO	Commercial	240	Commercial	Casual Payments - Agency	A200	29/10/2020	430978	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Environmental	ENVIRO	Commercial	240	Commercial	Casual Payments - Agency	A200	29/10/2020	431696	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Environmental	ENVIRO	Commercial	240	Commercial	Casual Payments - Agency	A200	29/10/2020	431696	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Environmental	ENVIRO	Commercial	240	Commercial	Casual Payments - Agency	A200	30/10/2020	431936	Purchase Ledger Invoice	1,419.20	Revenue	VIVID RESOURCING	10136778
South Kesteven District Council	32UG	Street Scene	STRSC	Skdc Occupational H&S	857	Skdc Occupational H&S	Mobile Working Solutions	D620	15/10/2020	429135	Purchase Ledger Invoice	1,110.00	Revenue	VOICE CONNECT LIMITED	10133587
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	15/10/2020	431066	Purchase Ledger Invoice	4,951.84	Capital	WARICS LTD	10114351
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	23/10/2020	431453	Purchase Ledger Invoice	651.40	Capital	WARICS LTD	10114351
South Kesteven District Council	32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	23/10/2020	431454	Purchase Ledger Invoice	343.70	Capital	WARICS LTD	10114351
South Kesteven District Council	32UG	Street Scene	STRSC	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	23/10/2020	431445	Purchase Ledger Invoice	285.00	Revenue	WASTEPARTS UK LTD	10129787
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431368	Purchase Ledger Invoice	453.44	Revenue	WELBY PARISH COUNCIL	10000636
South Kesteven District Council	32UG	Organisational Development Hra	ODVHRA	Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	23/10/2020	431378	Purchase Ledger Invoice	345.00	Revenue	WELFARE BENEFITS UNIT	10138081
South Kesteven District Council	32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Floor Coverings	B650	29/10/2020	431493	Purchase Ledger Invoice	585.00	Revenue	WELLSCO LTD	10100462
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431365	Purchase Ledger Invoice	453.44	Revenue	WESTBOROUGH & DRY DODDINGTON PARISH COU	10000642
South Kesteven District Council	32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	23/10/2020	431132	Purchase Ledger Invoice	1,809.52	Capital	WESTERN POWER DISTRIBUTION	10127008
South Kesteven District Council	32UG	Street Scene	STRSC	Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	08/10/2020	426818	Purchase Ledger Invoice	560.36	Revenue	WHITES RECYCLING LTD	10128668
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Repairs And Improvements T	581	Repairs And Improvements Team	Consultant'S Fees	D605	01/10/2020	430438	Purchase Ledger Invoice	1,650.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823
South Kesteven District Council	32UG	Street Scene	STRSC	Street Scene	STRET	Community Cleaning	Grant Payments	E201	23/10/2020	431357	Purchase Ledger Invoice	453.44	Revenue	WOOLSTHORPE BY BELVOIR PARISH COUNCIL	10000649