Body Name	Body	Service Label	Service Code	Service Division Label	Service Division Code	Organisational Unit	Expenditure Category	Expens e Code	Date	Transaction Number	Invoice / Credit note	Net Amount	Capital/ Revenue	Supplier Name	Supplier ID
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Leisure Payments	D220	04/09/2020	429282	Purchase Ledger Invoice	253,238.00	Revenue	1LIFE MANAGEMENT SOLUTIONS LTD	10121971
South Kesteven District Council	32UG	Corporate	CORPOR	Corporate Costs	CCOST	Corporate Costs	Apprenticeship Levy	A112	10/09/2020	429616	Purchase Ledger Invoice	5,416.00	Revenue	475PH00107228	10000443
South Kesteven District Council		Corporate Operations		Car Parks	CARPK	Welham St M-Storey Car Park	Premises Maintenance	B100	17/09/2020	429815	Purchase Ledger Invoice	252.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council		Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Security Services - Patrols	D609	17/09/2020	429814	Purchase Ledger Invoice	698.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council South Kesteven District Council		Corporate Operations Corporate Operations		Council Offices Council Offices	OFFIC	Grantham Council Offices South Kesteven House	Security Services - Patrols Security Services - Patrols	D609 D609	30/09/2020 04/09/2020	430355 428705	Purchase Ledger Invoice Purchase Ledger Invoice	349.00 349.00	Revenue Revenue	A1 SECURITY SERVICES A1 SECURITY SERVICES	10110176
South Kesteven District Council		Corporate Operations  Corporate Operations		Council Offices  Council Offices	OFFIC	South Kesteven House	Security Services - Patrols	D609	04/09/2020	428973	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council		Corporate Operations		Council Offices	OFFIC	South Kesteven House	Security Services - Patrols	D609	04/09/2020	429199	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	24/09/2020	430119	Purchase Ledger Invoice	349.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Property Development		Miscellaneous Property	MISCP	Miscellaneous Property	Premises Maintenance	B100	24/09/2020	430124	Purchase Ledger Invoice	1,668.25	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council	32UG	Property Development		Miscellaneous Property	MISCP	St Martin'S Park, Stamford	Estate Security/Safety	D328	04/09/2020	428738	Purchase Ledger Invoice	3,980.00	Revenue	A1 SECURITY SERVICES	10110176
South Kesteven District Council South Kesteven District Council	32UG 32UG	Property Development Property Development		Miscellaneous Property Miscellaneous Property	MISCP	St Martin'S Park, Stamford St Martin'S Park, Stamford	Estate Security/Safety Estate Security/Safety	D328 D328	04/09/2020 17/09/2020	429176 429846	Purchase Ledger Invoice	864.00 3.980.00	Revenue	A1 SECURITY SERVICES A1 SECURITY SERVICES	10110176 10110176
South Kesteven District Council	32UG	Growth Management		Blue Green Corridor	223	Blue Green Corridor	General Haulage	C150	10/09/2020	429596	Purchase Ledger Invoice  Purchase Ledger Invoice	550.00	Revenue	AAA Logistics Ltd	10110176
South Kesteven District Council	32UG	Legal & Democratic	OROMOM	Register Of Electors	162	Register Of Electors	Outside Printing	D552	04/09/2020	429151	Purchase Ledger Invoice	457.22	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Legal & Democratic		Register Of Electors	162	Register Of Electors	Postages	D661	04/09/2020	429152	Purchase Ledger Invoice	2,917.60	Revenue	ADARE SEC LIMITED	10135897
South Kesteven District Council	32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Mobile Working Solutions	D620	04/09/2020	427641	Purchase Ledger Invoice	2,850.00	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	10100109
South Kesteven District Council	32UG	Organisational Development Hra		Centralised Training (Hra)	919	Centralised Training (Hra)	Training Costs	A300	04/09/2020	427084	Purchase Ledger Invoice	950.00	Revenue	ADVANCED BUSINESS SOFTWARE & SOLUTIONS	
South Kesteven District Council		Legal & Democratic		Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200	30/09/2020	430347	Purchase Ledger Invoice	617.53	Revenue	ADVANTAGE RESOURCING	10137853
South Kesteven District Council		Arts Centres		Stamford Arts Centre	312 312	Stamford Arts Centre	Arts Council Project Costs	D272	17/09/2020	429856 429770	Purchase Ledger Invoice	250.00	Revenue	ANDREW WOOD MUSIC SERVICES	10134804
South Kesteven District Council South Kesteven District Council	32UG 32UG	Arts Centres Arts Centres		Stamford Arts Centre Stamford Arts Centre	312	Stamford Arts Centre Stamford Arts Centre	Cleaning Materials Cleaning Materials	B701 B701	24/09/2020	429770	Purchase Ledger Invoice Purchase Ledger Invoice	1,113.03 556.90	Revenue Revenue	ANGLIAN CHEMICALS ANGLIAN CHEMICALS	10124637 10124637
South Kesteven District Council	32UG	Street Scene		Waste Management	WASMA	Waste & Recycling Management	Un-Metered Water Charges	B601	04/09/2020	429186	Purchase Ledger Invoice	612.85	Revenue	ANGLIAN WATER BUSINESS LTD	10124637
South Kesteven District Council		Growth Management		Blue Green Corridor	223	Blue Green Corridor	Consultant'S Fees	D605	17/09/2020	427747	Purchase Ledger Invoice	4.598.73	Revenue	AguaUoS - University of Salford	10133073
South Kesteven District Council		Corporate	CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750	04/09/2020	429349	Purchase Ledger Invoice	2,677.74	Revenue	ART POP- UP	10137954
South Kesteven District Council	32UG	lct Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	24/09/2020	425013	Purchase Ledger Invoice	520.00	Revenue	AVOIRA LIMITED	10000491
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	17/09/2020	429569	Purchase Ledger Invoice	1,000.00	Revenue	AYLWARD TOWN PLANNING LTD	10137799
South Kesteven District Council		Development Management		Development Management	200	Development Management	Casual Payments - Agency	A200	17/09/2020	429570	Purchase Ledger Invoice	1,000.00	Revenue	AYLWARD TOWN PLANNING LTD	10137799
South Kesteven District Council		Arts Centres		Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	17/09/2020	429590	Purchase Ledger Invoice	447.00	Revenue	BARKER SIGN SERVICES LTD	10134188
South Kesteven District Council		lct Services		Information Management	INFOM 586	Information Management	It Sw Traditional	D654 D613	04/09/2020	429181 428978	Purchase Ledger Invoice	7,549.04	Revenue	BEYOND TRUST CORPORATION	10136509
South Kesteven District Council South Kesteven District Council	32UG	Improvements & Repairs	INFOMG	Works Team Information Management	INFOM	Works Team Information Management	Refuse Collection Fees It Sw Traditional	D613	04/09/2020 17/09/2020	428978	Purchase Ledger Invoice Purchase Ledger Invoice	260.80 11,040.00	Revenue	BOURNE SKIP HIRE & RECYCLING LTD BRAMBI F HUB LTD	10000077
South Kesteven District Council	32UG	Arts Centres		Guildhall Arts Centre	311	Guildhall Arts Centre	Maintenance Contract	B254	17/09/2020	429805	Purchase Ledger Invoice	488.79	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Arts Centres		Stamford Arts Centre	312	Stamford Arts Centre	Maintenance Contract	B254	17/09/2020	429808	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	17/09/2020	429810	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	17/09/2020	429799	Purchase Ledger Invoice	802.61	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Bourne Leisure Centre	Maintenance Contract	B254	17/09/2020	429850	Purchase Ledger Invoice	836.45	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Electrical Testing	B108	04/09/2020	428970	Purchase Ledger Invoice	1,910.95	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Leisure Centres		Leisure Centres	LEISC	Deepings Leisure Centre	Maintenance Contract	B254	17/09/2020	429849	Purchase Ledger Invoice	617.43	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Leisure Centres		Leisure Centres	LEISC	Deepings Leisure Centre	Water Filtration Systems	B252	04/09/2020	428971	Purchase Ledger Invoice	680.13	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council South Kesteven District Council		Leisure Centres	LEISC	Leisure Centres Leisure Centres	LEISC	Deepings Leisure Centre Grantham Meres Leisure Centre	Water Filtration Systems Electrical Testing	B252 B108	24/09/2020 10/09/2020	429855 429266	Purchase Ledger Invoice Purchase Ledger Invoice	1,165.20 1,900.95	Revenue Revenue	BRIGGS & FORRESTER BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Maintenance Contract	B254	17/09/2020	429804	Purchase Ledger Invoice	1,631.62	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Electrical Testing	B108	29/09/2020	430343	Purchase Ledger Invoice	1,520,76	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council	32UG	Leisure Centres		Leisure Centres	LEISC	Sports Stadium	Maintenance Contract	B254	17/09/2020	429800	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	17/09/2020	429811	Purchase Ledger Invoice	725.37	Revenue	BRIGGS & FORRESTER	10000136
South Kesteven District Council		Street Scene	000	Waste & Recycling	WASRE	Trade Waste	Other Equipment	D313	29/09/2020	430287	Purchase Ledger Invoice	690.50	Revenue	BRITISHBINS LTD	10137193
South Kesteven District Council		lct Services		Information Management	INFOM	Telecommunications	Telephones (Direct Lines)	D663	17/09/2020	428983	Purchase Ledger Invoice	4,644.18	Revenue	BRITISH TELECOMMUNICATIONS PLC	10114347
South Kesteven District Council South Kesteven District Council		Property Development		Miscellaneous Property Sk Communal Facilities	MISCP 595	Miscellaneous Property Sk Communal Facilities	Miscellaneous Fees Opd Intercoms	D614 D659	04/09/2020 24/09/2020	429294 429883	Purchase Ledger Invoice	432.00	Revenue	BROWNE JACOBSON LLP BT EDGELEY DAC	10101243 10124601
South Kesteven District Council		Housing Hra Improvements & Repairs		Works Team	586	Works Team	Telephones (Direct Lines)	D659 D663	24/09/2020	429883	Purchase Ledger Invoice	8,226.21 256.54	Revenue	BT EDGELEY DAC	10124601
South Kesteven District Council		Corporate		Community Fund	155	Community Fund	Grants & Contributions	D750	17/09/2020	429891	Purchase Ledger Invoice Purchase Ledger Invoice	925.22	Revenue	BYTHAMS COMMUNITY SHOP	10132415
South Kesteven District Council	32UG	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Consultant'S Fees	D605	17/09/2020	429796	Purchase Ledger Invoice	5,124.14	Revenue	CAMBRIDGESHIRE COUNTY COUNCIL	10136158
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Casual Payments - Agency	A200	17/09/2020	429746	Purchase Ledger Invoice	1,541.00	Revenue	CARRINGTON WEST LTD	10137831
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Casual Payments - Agency	A200	24/09/2020	430055	Purchase Ledger Invoice	1,702.00	Revenue	CARRINGTON WEST LTD	10137831
South Kesteven District Council	32UG	Development Management	DEVIOU	Conservation	220	Conservation	Casual Payments - Agency	A200	29/09/2020	430296	Purchase Ledger Invoice	1,702.00	Revenue	CARRINGTON WEST LTD	10137831
South Kesteven District Council		Development Management		Conservation	220	Conservation	Consultant'S Fees	D605	04/09/2020	428867	Purchase Ledger Invoice	1,702.00	Revenue	CARRINGTON WEST LTD	10137831
South Kesteven District Council	32UG	Development Management	DEVMAN	Conservation	220	Conservation	Consultant'S Fees	D605	04/09/2020	429129	Purchase Ledger Invoice	1,702.00	Revenue	CARRINGTON WEST LTD	10137831
South Kesteven District Council South Kesteven District Council		Development Management Development Management		Conservation Development Management	220	Conservation  Development Management	Consultant'S Fees Casual Payments - Agency	D605 A200	04/09/2020	429325 429131	Purchase Ledger Invoice Purchase Ledger Invoice	1,702.00 2,497.00	Revenue	CARRINGTON WEST LTD CARRINGTON WEST LTD	10137831
South Kesteven District Council		Development Management  Development Management		Development Management  Development Management	200	Development Management  Development Management	Casual Payments - Agency  Casual Payments - Agency		04/09/2020	429131	Purchase Ledger Invoice  Purchase Ledger Invoice	2,497.00	Revenue	CARRINGTON WEST LTD	10137831
South Kesteven District Council		Development Management		Development Management	200	Development Management	Casual Payments - Agency	A200	17/09/2020	429747	Purchase Ledger Invoice	1,260.00	Revenue	CARRINGTON WEST LTD	10137831
South Kesteven District Council		Development Management		Development Management	200	Development Management	Casual Payments - Agency	A200	17/09/2020	429748	Purchase Ledger Invoice	1,997.60	Revenue	CARRINGTON WEST LTD	10137831
South Kesteven District Council	32UG	Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	24/09/2020	430053	Purchase Ledger Invoice	1,596.00	Revenue	CARRINGTON WEST LTD	10137831
South Kesteven District Council	32UG	Development Management		Development Management	200	Development Management	Casual Payments - Agency	A200	24/09/2020	430058	Purchase Ledger Invoice	2,497.00	Revenue	CARRINGTON WEST LTD	10137831
South Kesteven District Council		Development Management		Development Management	200	Development Management	Casual Payments - Agency	A200	29/09/2020	430295	Purchase Ledger Invoice	1,747.90	Revenue	CARRINGTON WEST LTD	10137831
South Kesteven District Council		Development Management		Development Management	200	Development Management	Casual Payments - Agency	A200	29/09/2020	430297	Purchase Ledger Invoice	1,638.00	Revenue	CARRINGTON WEST LTD	10137831
South Kesteven District Council		Development Management		Development Management	200	Development Management	Consultant'S Fees	D605	04/09/2020	428868	Purchase Ledger Invoice	1,386.00	Revenue	CARRINGTON WEST LTD	10137831
South Kesteven District Council South Kesteven District Council	32UG 32UG	Development Management Development Management		Development Management Development Management	200	Development Management  Development Management	Consultant'S Fees Consultant'S Fees	D605 D605	04/09/2020	429130 429324	Purchase Ledger Invoice Purchase Ledger Invoice	1,386.00 1,554.00	Revenue Revenue	CARRINGTON WEST LTD CARRINGTON WEST LTD	10137831 10137831
South Kesteven District Council	32UG	Development Management Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	04/09/2020	429324	Purchase Ledger Invoice  Purchase Ledger Invoice	22,068.95	Capital	CENTRAL PLUMBING & HEATING	10137831
South Kesteven District Council		Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/09/2020	429259	Purchase Ledger Invoice	11.726.50	Capital	CENTRAL PLUMBING & HEATING	10137886
South Kesteven District Council		Capital Programme - Hra		Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/09/2020	429511	Purchase Ledger Invoice	5,442.00	Capital	CENTRAL PLUMBING & HEATING	10137886
South Kesteven District Council		Street Scene		Waste & Recycling	WASRE	Fuel Tank	Fuel	C550	10/09/2020	429114	Purchase Ledger Invoice	6,238.53	Revenue	CERTAS ENERGY UK LTD	10119192

South Kesteven District Counc				Waste & Recycling	WASRE		Fuel	C550 10/09/2020	429191	Purchase Ledger Invoice		CERTAS ENERGY UK LTD	10119192
South Kesteven District Counc			STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 17/09/2020	429528	Purchase Ledger Invoice	8,884.66 Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Counc			STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 17/09/2020	429529	Purchase Ledger Invoice	3,110.48 Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Counc	cil 32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 17/09/2020	429809	Purchase Ledger Invoice	3,925.35 Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Council	cil 32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 17/09/2020	429769	Purchase Ledger Invoice	7,850.70 Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Counc	cil 32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Fuel Tank	Fuel	C550 24/09/2020	430046	Purchase Ledger Invoice	6,033.30 Revenue	CERTAS ENERGY UK LTD	10119192
South Kesteven District Counc	cil 32UG	Organisational Development	ORGDEV	People & Org Development	813	People & Org Development	Legal Fees	D607 17/09/2020	429650	Purchase Ledger Invoice	350.00 Revenue	CHATTERTONS	10109252
South Kesteven District Council	al 32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 17/09/2020	429648	Purchase Ledger Invoice	250.00 Revenue	CHEMODEX LTD	10128978
South Kesteven District Council			STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 29/09/2020	430167	Purchase Ledger Invoice	410.00 Revenue	CHEMODEX LTD	10128978
South Kesteven District Council		Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Fire Alarms And Prevention	B151 24/09/2020	429912	Purchase Ledger Invoice	1.032.27 Revenue	CHUBB FIRE & SECURITY LTD	10114342
South Kesteven District Counc		or protein operations	HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Contract Cleaning	B700 29/09/2020	429242	Purchase Ledger Invoice	600.00 Revenue	COMPLETE CLEANING SERVICES (GRA) LTD	10123310
South Kesteven District Counc		Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management	Main Contract	G150 29/09/2020	430186	Purchase Ledger Invoice	9,840.00 Revenue	CRAEMER UK LTD	10126405
		Street Scene		Waste & Recycling	WASRE							CRAEMER LIK LTD	
South Kesteven District Counc		Ottoor Coorio	STRSCE	Trubio a ribbyoming	TTTTOTAL	Refuse & Recycling	Main Contract	G150 04/09/2020	429250	Purchase Ledger Invoice	1,010.00 110100	OTO LEMENT OF LIB	10126405
South Kesteven District Counc			HOUHRA	Hra Homelessness Units	561	Hra Homelessness Units	Other Fixtures	B652 29/09/2020	429880	Purchase Ledger Invoice	1,912.36 Revenue	CRAFTWORK UPHOLSTERY LTD	10134300
South Kesteven District Counc		Legal & Democratic	LEGDEM	Democratic Representation	160	Democratic Representation	Consultant'S Fees	D605 29/09/2020	429289	Purchase Ledger Invoice	2,110.00 Revenue	CRATUS COMMUNICATIONS LIMITED	10137665
South Kesteven District Counc	cil 32UG	Street Scene	STRSCE	Street Scene	STRET	Food Waste	Refuse Sacks	D408 17/09/2020	429787	Purchase Ledger Invoice	7,436.52 Revenue	CROMWELL POLYTHENE	10122274
South Kesteven District Counc	cil 32UG	Street Scene	STRSCE	Street Scene	STRET	Street Cleansing	Refuse Sacks	D408 04/09/2020	429267	Purchase Ledger Invoice	1,328.40 Revenue	CROMWELL POLYTHENE	10122274
South Kesteven District Counc	cil 32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 10/09/2020	429526	Purchase Ledger Invoice	5,550.41 Capital	CROWN BUILDING & MAINTENANCE SERVICES LT	TE 10123307
South Kesteven District Council	al 32UG	Organisational Development	ORGDEV	Indirect Employee Expenses	856	Indirect Employee Expenses	Signs And Directions	D311 10/09/2020	429629	Purchase Ledger Invoice	357.50 Revenue	CYCLESCHEME LTD T/S TECHSCHEME	10131748
South Kesteven District Council		Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100 17/09/2020	428140	Purchase Ledger Invoice	595.00 Revenue	DAL-ROD	10000154
South Kesteven District Counc		Corporate Operations	COROPS	Stamford Special Expense An	STSFA	Uffington Road Playing Field	Drainage Works	B300 10/09/2020	427950	Purchase Ledger Invoice	480.00 Revenue	DAL-ROD	10000154
South Kesteven District Council			COROPS		STSEA		g	B300 17/09/2020	427930		480.00 Revenue	DAL-ROD	10000154
Codin Rociovon Biothor Coding		Corporate Operations	OOMO! O	Stamford Special Expense An	STSEA	Uffington Road Playing Field	Drainage Works		ILUIU I	Purchase Ledger Invoice		BAE 110B	
South Kesteven District Counc		Corporate Operations	COROPS	Stamford Special Expense An		Uffington Road Playing Field	Ground Structures	B301 17/09/2020	429793	Purchase Ledger Invoice	325.00 Revenue	DAL-ROD	10000154
South Kesteven District Counc		Ict Services	INFOMG	Information Management	INFOM	Information Management	Installation & Configuration	D671 24/09/2020	426006	Purchase Ledger Invoice	3,825.00 Revenue	DATRIX LTD	10134386
South Kesteven District Counc		Corporate	CORPOR	Corporate Costs	CCOST	One Sk	Hardware - Traditional	D656 24/09/2020	430112	Purchase Ledger Invoice	5,687.50 Revenue	DELL COMPUTER CORPORATION LTD	10000164
South Kesteven District Counc			STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 04/09/2020	429137	Purchase Ledger Invoice	609.21 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Counc	cil 32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 10/09/2020	429330	Purchase Ledger Invoice	315.97 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Council	cil 32UG	Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 10/09/2020	429332	Purchase Ledger Invoice	273.74 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Counc			STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 10/09/2020	429331	Purchase Ledger Invoice	391.83 Revenue	DENNIS EAGLE LTD	10114223
South Kesteven District Counc			STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405 17/09/2020	429588	Purchase Ledger Invoice	335.05 Revenue	DENNIS FAGI E I TD	10114223
South Kesteven District Council		Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605 10/09/2020	429479	Purchase Ledger Invoice	550.00 Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Council		Development Management	DEVIMAN		200		Consultant'S Fees	D605 10/09/2020 D605 10/09/2020	429479		275.00 Revenue	DSA ENVIRONMENT & DESIGN LTD	10136635
Codin Rociovon Biothor Coding	OLO C		DEVIVOR	Dovolopinion managoment		Development Management	Conduction Coo	2000 10/00/2020	120 100	Purchase Ledger Invoice			10100000
South Kesteven District Counc		Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees	D605 10/09/2020	429481	Purchase Ledger Invoice	275.00 Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Counc		Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees - Garden Vil	D635 30/09/2020	430378	Purchase Ledger Invoice	550.00 Revenue	DSA ENVIRONMENT & DESIGN LTD	10136835
South Kesteven District Counc	il 32UG	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 04/09/2020	429262	Purchase Ledger Invoice	465.00 Capital	DYNAMICS CLEANERS	10116634
South Kesteven District Counc	cil 32UG	Corporate Operations	COROPS	Car Parks	CARPK	Welham St M-Storey Car Park	Casual Payments - Agency	A200 24/09/2020	430091	Purchase Ledger Invoice	456.00 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	cil 32UG	Covid-19 Costs (Hra)	553	Covid-19 Costs (Hra)	553	Covid-19 Costs (Hra)	Specified Works	B303 24/09/2020	430077	Purchase Ledger Invoice	262.50 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Counc	cil 32UG	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200 24/09/2020	430139	Purchase Ledger Invoice	1,416.96 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	al 32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303 04/09/2020	428938	Purchase Ledger Invoice	583.00 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council		Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303 10/09/2020	429227	Purchase Ledger Invoice	515.00 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Council	al 32UG	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303 17/09/2020	429553	Purchase Ledger Invoice	374.00 Revenue	DYNAMICS CLEANERS	10116634
South Kesteven District Counc			CORPOR	Community Fund	155	Community Fund	Grants & Contributions	D750 17/09/2020	429892	Purchase Ledger Invoice	500.00 Revenue	EARLESEIFLD COMMUNITY CHURCH	10137125
South Kesteven District Counc			CORPOR		CCOST		Miscellaneous Fees	D614 10/09/2020	429692			EDMUNDSON ELECTRICAL (LEICESTER ONLY)	10137125
			00111 011	Corporate Costs		Covid-19 Costs				Purchase Ledger Invoice		,	
South Kesteven District Counc			COROPS	St Peter'S Hill Public Realm	361	St Peter'S Hill Public Realm	Specified Works	B303 10/09/2020	429340	Purchase Ledger Invoice	860.00 Revenue	ELECTRICAL TESTING LTD	10129096
South Kesteven District Counc	OLO C	Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Film Rent And Expenses	D512 29/09/2020	430329	Purchase Ledger Invoice	996.00 Revenue	ELECTRIC EGG	10103901
South Kesteven District Counc	cil 32UG	Transformation	TRANSF	Transformation	154	Transformation	Grants & Contributions	D750 10/09/2020	429507	Purchase Ledger Invoice	8,808.00 Revenue	ELLOE C.I.C.	10137961
South Kesteven District Counc	il 32UG	Corporate Operations	COROPS	Bourne Corn Exchange	313	Bourne Corn Exchange	P/Fees General	D527 29/09/2020	430331	Purchase Ledger Invoice	1,970.95 Revenue	EMMA BINDER CATERING	10135852
South Kesteven District Council	cil 32UG	Capital Program - General Fund	981	Capital Program - General Ful	981	Capital Program - General Fund	Disabled Facilities Grant	G302 04/09/2020	429220	Purchase Ledger Invoice	5,475.00 Capital	EMS LIFTS LTD	10135208
South Kesteven District Counc	cil 32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 04/09/2020	429183	Purchase Ledger Invoice	5,300.00 Capital	EMS LIFTS LTD	10135208
South Kesteven District Counc	al 32UG	Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 10/09/2020	429184	Purchase Ledger Invoice	2.465.00 Capital	EMS LIFTS LTD	10135208
		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 17/09/2020	429812	Purchase Ledger Invoice	1,990.00 Capital	EMS LIFTS LTD	10135208
		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 17/09/2020	429821	Purchase Ledger Invoice	1,047.00 Capital	EMS LIFTS LTD	10135208
South Kesteven District Counc		Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302 17/09/2020 G302 29/09/2020	429521	Purchase Ledger Invoice	5,475.00 Capital	EMS LIFTS LTD	10135208
South Kesteven District Council		Organisational Development	ORGDEV	Centralised Postage (Gf)	927	Centralised Postage (Gf)	Postages	D661 04/09/2020	429207	Purchase Ledger Invoice	312.00 Revenue	ENCORE ENVELOPES LTD	10136369
South Kesteven District Counc		Improvements & Repairs	IRPHRA	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303 10/09/2020	429500	Purchase Ledger Invoice	13,652.08 Revenue	ENVIRONMENTAL ESSENTIALS LTD	10133498
South Kesteven District Counc		Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 24/09/2020	428307	Purchase Ledger Invoice	1,214.96 Capital	ENVIRONMENTSK LTD	10136100
South Kesteven District Counc			COROPS	Bourne Special Expense Area	BOSEA	Bourne Recreation Ground	Ground Maint - Main Contract	B350 24/09/2020	430023	Purchase Ledger Invoice	3,222.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Counc		Corporate Operations	COROPS	Bourne Special Expense Area	BOSEA	Dyke Playing Field	Ground Maint - Main Contract	B350 24/09/2020	430023	Purchase Ledger Invoice	582.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	cil 32UG	Corporate Operations	COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Ground Maint - Main Contract	B350 24/09/2020	430023	Purchase Ledger Invoice	7,350.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Counc	cil 32UG	Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Ground Maint - Main Contract	B350 24/09/2020	430023	Purchase Ledger Invoice	267.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	cil 32UG	Corporate Operations	COROPS	Deepings Special Expense Ar	DESEA	Linchfield Road Playing Field	Ground Maint - Main Contract	B350 24/09/2020	430023	Purchase Ledger Invoice	3,336.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Counc			COROPS	Grantham Special Expense A	GRSEA	Arnoldfield Playing Field	Ground Maint - Main Contract	B350 24/09/2020	430023	Purchase Ledger Invoice	774.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Counc		Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Attendants Contract	B400 24/09/2020	430023	Purchase Ledger Invoice	14.646.00 Revenue	ENVIRONMENTSK I TD	10136100
	J. UZUC			Grantham Special Expense A	GRSEA	Dysart Park, Grantham	Ground Maint - Main Contract	B350 24/09/2020	430023	Purchase Ledger Invoice	1,107.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kastavan District Course	-il 22110				GNOEM			B350 24/09/2020 B400 24/09/2020	430023			ENVIRONMENTSK LTD	10136100
South Kesteven District Council		er-perene eperenene	COROPS		CDCLA	Grantham Comoter:							10136100
South Kesteven District Counc	cil 32UG	Corporate Operations	COROPS	Grantham Special Expense A	GRSEA	Grantham Cemetery	Attendants Contract			Purchase Ledger Invoice	9,561.00 Revenue		40400400
South Kesteven District Counc South Kesteven District Counc	cil 32UG	Corporate Operations Corporate Operations	COROPS	Grantham Special Expense A Grantham Special Expense A	GRSEA	Grantham Cemetery	Grave Work	B405 17/09/2020	429776	Purchase Ledger Invoice	4,484.84 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Counc South Kesteven District Counc South Kesteven District Counc	cil 32UG cil 32UG cil 32UG	Corporate Operations Corporate Operations Corporate Operations	COROPS COROPS	Grantham Special Expense A Grantham Special Expense A Grantham Special Expense A	GRSEA GRSEA	Grantham Cemetery Grantham Cemetery	Grave Work Ground Maint - Main Contract	B405 17/09/2020 B350 24/09/2020	429776 430023	Purchase Ledger Invoice Purchase Ledger Invoice	4,484.84 Revenue 3,279.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10136100
South Kesteven District Counc South Kesteven District Counc South Kesteven District Counc South Kesteven District Counc	cil 32UG cil 32UG cil 32UG	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations	COROPS COROPS COROPS COROPS	Grantham Special Expense A Grantham Special Expense A Grantham Special Expense A Grantham Special Expense A	GRSEA GRSEA GRSEA	Grantham Cemetery Grantham Cemetery Grantham Street Grass Cutting	Grave Work Ground Maint - Main Contract Ground Maint - Grass Cutting	B405 17/09/2020 B350 24/09/2020 B351 17/09/2020	429776 430023 429777	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	4,484.84 Revenue 3,279.00 Revenue 6,014.29 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10136100 10136100
South Kesteven District Counc South Kesteven District Counc South Kesteven District Counc	cil 32UG cil 32UG cil 32UG	Corporate Operations Corporate Operations Corporate Operations	COROPS COROPS	Grantham Special Expense A Grantham Special Expense A Grantham Special Expense A Grantham Special Expense A Grantham Special Expense A	GRSEA GRSEA	Grantham Cemetery Grantham Cemetery	Grave Work Ground Maint - Main Contract	B405 17/09/2020 B350 24/09/2020	429776 430023	Purchase Ledger Invoice Purchase Ledger Invoice	4,484.84 Revenue 3,279.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10136100
South Kesteven District Counc South Kesteven District Counc South Kesteven District Counc South Kesteven District Counc	cil 32UG cil 32UG cil 32UG cil 32UG cil 32UG	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations	COROPS COROPS COROPS COROPS	Grantham Special Expense A Grantham Special Expense A Grantham Special Expense A Grantham Special Expense A	GRSEA GRSEA GRSEA	Grantham Cemetery Grantham Cemetery Grantham Street Grass Cutting	Grave Work Ground Maint - Main Contract Ground Maint - Grass Cutting	B405 17/09/2020 B350 24/09/2020 B351 17/09/2020	429776 430023 429777	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	4,484.84 Revenue 3,279.00 Revenue 6,014.29 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10136100 10136100
South Kesteven District Counc South Kesteven District Counc South Kesteven District Counc South Kesteven District Counc South Kesteven District Counc	cil 32UG cil 32UG cil 32UG cil 32UG cil 32UG	Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations	COROPS COROPS COROPS COROPS COROPS	Grantham Special Expense A Grantham Special Expense A Grantham Special Expense A Grantham Special Expense A Grantham Special Expense A	GRSEA GRSEA GRSEA GRSEA	Grantham Cemetery Grantham Cemetery Grantham Street Grass Cutting Harrowby Lane Playing Field	Grave Work Ground Maint - Main Contract Ground Maint - Grass Cutting Ground Maint - Main Contract	B405 17/09/2020 B350 24/09/2020 B351 17/09/2020 B350 24/09/2020	429776 430023 429777 430023	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	4,484.84 Revenue 3,279.00 Revenue 6,014.29 Revenue 2,238.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10136100 10136100 10136100
South Kesteven District Counc South Kesteven District Counc	cil 32UG	Corporate Operations	COROPS COROPS COROPS COROPS COROPS	Grantham Special Expense A Grantham Special Expense A	GRSEA GRSEA GRSEA GRSEA GRSEA	Grantham Cemetery Grantham Cemetery Grantham Street Grass Cutting Harrowby Lane Playing Field Queen Elizabeth Park, Grantham	Grave Work Ground Maint - Main Contract Ground Maint - Grass Cutting Ground Maint - Main Contract Ground Maint - Main Contract	B405 17/09/2020 B350 24/09/2020 B351 17/09/2020 B350 24/09/2020 B350 24/09/2020	429776 430023 429777 430023 430023	Purchase Ledger Invoice	4,484.84 Revenue 3,279.00 Revenue 6,014.29 Revenue 2,238.00 Revenue 1,137.00 Revenue	ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD ENVIRONMENTSK LTD	10136100 10136100 10136100 10136100
South Kesteven District Counc South Kesteven District Counc	cil 32UG	Corporate Operations	COROPS COROPS COROPS COROPS COROPS COROPS	Grantham Special Expense A Grantham Special Expense A	GRSEA GRSEA GRSEA GRSEA GRSEA GRSEA	Grantham Cemetery Grantham Cemetery Grantham Street Grass Cutting Harrowby Lane Playing Field Queen Elizabeth Park, Grantham Wyndham Park, Grantham Wyndham Park, Grantham	Grave Work Ground Maint - Main Contract Ground Maint - Grass Cutting Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract	B405 17/09/2020 B350 24/09/2020 B351 17/09/2020 B350 24/09/2020 B350 24/09/2020 B400 24/09/2020 B350 24/09/2020	429776 430023 429777 430023 430023 430023 430023	Purchase Ledger Invoice	4,484.84 Revenue 3,279.00 Revenue 6,014.29 Revenue 2,238.00 Revenue 11,137.00 Revenue 14,646.00 Revenue 2,382.00 Revenue	ENVIRONMENTSK LTD	10136100 10136100 10136100 10136100 10136100 10136100
South Kesteven District Counc South Kesteven District Counc	cil 32UG	Corporate Operations	COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS	Grantham Special Expense A Langtoft Special Expense A Grantham Special Expense A	GRSEA GRSEA GRSEA GRSEA GRSEA GRSEA GRSEA LASEA	Grantham Cemetery Grantham Cemetery Grantham Street Grass Cutting Harrowby Lane Playing Field Queen Elizabeth Park, Grantham Wyndham Park, Grantham Wyndham Park, Grantham Langtoft Playing Field	Grave Work Ground Maint - Main Contract Ground Maint - Grass Cutting Ground Maint - Grass Cutting Ground Maint - Main Contract Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Ground Maint - Main Contract Ground Maint - Main Contract	B405 17/09/2020 B350 24/09/2020 B351 17/09/2020 B350 24/09/2020 B350 24/09/2020 B400 24/09/2020 B350 24/09/2020 B350 24/09/2020 B350 24/09/2020	429776 430023 429777 430023 430023 430023 430023 430023	Purchase Ledger Invoice	4,484.84 Revenue 3,279.00 Revenue 6,014.29 Revenue 2,238.00 Revenue 11,137.00 Revenue 14,646.00 Revenue 2,382.00 Revenue 1,515.00 Revenue	ENVIRONMENTSK LTD	10136100 10136100 10136100 10136100 10136100 10136100 10136100
South Kesteven District Counc South Kesteven District Counc	cil 32UG	Corporate Operations	COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS	Grantham Special Expense A Langtoft Special Expense A Langtoft Special Expense A Play Areas & Open Spaces	GRSEA GRSEA GRSEA GRSEA GRSEA GRSEA GRSEA GRSEA LASEA	Grantham Cemetery Grantham Cemetery Grantham Street Grass Cutting Harrowby Lane Playing Field Queen Elizabeth Park, Grantham Wyndham Park, Grantham Wyndham Park, Grantham Langtoft Playing Field Play Areas & Open Spaces	Grave Work Ground Maint - Main Contract Ground Maint - Grass Cutting Ground Maint - Grass Cutting Ground Maint - Main Contract Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Ground Maintenance - Tree Works	B405 17/09/2020 B350 24/09/2020 B351 17/09/2020 B351 24/09/2020 B350 24/09/2020 B400 24/09/2020 B350 24/09/2020 B350 24/09/2020 B356 04/09/2020	429776 430023 429777 430023 430023 430023 430023 430023 428391	Purchase Ledger Invoice	4,484.84 Revenue 3,279.00 Revenue 6,014.29 Revenue 2,238.00 Revenue 1,137.00 Revenue 14,646.00 Revenue 2,382.00 Revenue 1,515.00 Revenue 1,484.63 Revenue	ENVIRONMENTSK LTD	10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100
South Kesteven District Counc South Kesteven District Counc	cil 32UG	Corporate Operations	COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS	Grantham Special Expense A Frantham Special Expe	GRSEA GRSEA GRSEA GRSEA GRSEA GRSEA GRSEA LASEA 370 370	Grantham Cemetery Grantham Cemetery Grantham Steve Grass Cutting Harrowby Lane Playing Field Queen Elizabeth Park, Grantham Wyndham Park, Grantham Wyndham Park, Grantham Hangtof Playing Field Play Areas & Open Spaces Play Areas & Open Spaces	Grave Work Ground Maint - Main Contract Ground Maint - Grass Cutting Ground Maint - Grass Cutting Ground Maint - Main Contract Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Ground Maintenance - Tree Works Ground Maintenance - Tree Works	B405 17/09/2020 B350 24/09/2020 B351 17/09/2020 B351 24/09/2020 B350 24/09/2020 B400 24/09/2020 B350 24/09/2020 B350 24/09/2020 B350 24/09/2020 B356 04/09/2020 B356 30/09/2020	429776 430023 429777 430023 430023 430023 430023 430023 430023 428391 430375	Purchase Ledger Invoice	4,484.84 Revenue 3,279.00 Revenue 6,014.29 Revenue 2,238.00 Revenue 11,137.00 Revenue 14,646.00 Revenue 2,382.00 Revenue 1,515.00 Revenue 1,484.63 Revenue 2,70.00 Revenue 2,70.00 Revenue	ENVIRONMENTSK LTD	10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100
South Kesteven District Counc South Kesteven District Counc	cii 32UG	Corporate Operations	COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS	Grantham Special Expense A Fangham	GRSEA GRSEA GRSEA GRSEA GRSEA GRSEA GRSEA LASEA 370 370	Grantham Cemetery Grantham Cemetery Grantham Street Grass Cutting Harrowby Lane Playing Field Oueen Elizabeth Park, Grantham Wyndham Park, Grantham Wyndham Park, Grantham Langtoft Playing Field Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces	Grave Work Ground Maint - Main Contract Ground Maint - Grass Cutting Ground Maint - Main Contract Ground Maint - Main Contract Attendants Contract Attendants Contract Ground Maint - Main Contract Ground Maint - Tree Works Ground Maintenance - Tree Works Ground Maintenance - Tree Works Ground Maintenance - Tree Works	B405 17/09/2020 B350 24/09/2020 B351 17/09/2020 B350 24/09/2020 B350 24/09/2020 B400 24/09/2020 B350 24/09/2020 B350 24/09/2020 B350 04/09/2020 B356 3009/2020 B356 3009/2020	429776 430023 429777 430023 430023 430023 430023 430023 430023 430023 430023 430023 430023 430023	Purchase Ledger Invoice	4.484.84 Revenue 3.279.00 Revenue 6.014.29 Revenue 2.238.00 Revenue 11.137.00 Revenue 14.646.00 Revenue 1.515.00 Revenue 1.515.00 Revenue 1.484.63 Revenue 2.700.00 Revenue 307.35 Revenue	ENVIRONMENTSK LTD	10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100
South Kesteven District Counc South Kesteven District Counc	cii 32UG	Corporate Operations	COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS	Grantham Special Expense A Langtoft Special Expense A Langtoft Special Expense A Ex	GRSEA GRSEA GRSEA GRSEA GRSEA GRSEA GRSEA LASEA 370 370	Grantham Cemetery Grantham Cemetery Grantham Steve Grass Cutting Harrowby Lane Playing Field Queen Elizabeth Park, Grantham Wyndham Park, Grantham Wyndham Park, Grantham Hangtof Playing Field Play Areas & Open Spaces Play Areas & Open Spaces	Grave Work Ground Maint - Main Contract Ground Maint - Grass Cutting Ground Maint - Grass Cutting Ground Maint - Main Contract Ground Maint - Main Contract Attendants Contract Ground Maint - Main Contract Ground Maintenance - Tree Works Ground Maintenance - Tree Works	B405 17/09/2020 B350 24/09/2020 B351 17/09/2020 B351 24/09/2020 B350 24/09/2020 B400 24/09/2020 B350 24/09/2020 B350 24/09/2020 B350 24/09/2020 B356 04/09/2020 B356 30/09/2020	429776 430023 429777 430023 430023 430023 430023 430023 430023 428391 430375	Purchase Ledger Invoice	4,848.44 Revenue 3,279.00 Revenue 6,014.29 Revenue 2,238.00 Revenue 1,137.00 Revenue 1,137.00 Revenue 2,382.00 Revenue 2,382.00 Revenue 1,484.63 Revenue 270.00 Revenue 307.35 Revenue 25,524.00 Revenue	ENVIRONMENTSK LTD	10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100 10136100

South Kesteven District Council		COROPS	Stamford Special Expense Are	STSEA	Empingham Road Playing Field	Ground Maint - Main Contract		24/09/2020	430023	Purchase Ledger Invoice	3,666.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council		COROPS	Stamford Special Expense Are	STSEA	Uffington Road Playing Field	Ground Maint - Main Contract		24/09/2020	430023	Purchase Ledger Invoice	6,867.00 Revenue	ENVIRONMENTSK LTD	10136100
	32UG Environmental	ENVIRO	Awarded W'Courses & Flood	430	Awarded W'Courses & Flood Prev	Ground Maint - Main Contract	B350	24/09/2020	430023	Purchase Ledger Invoice	546.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint-Council House Grd	B352	24/09/2020	429867	Purchase Ledger Invoice	6,394.62 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Ground Maint - Grass Cutting	B351	24/09/2020	430023	Purchase Ledger Invoice	16,980.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/09/2020	426261	Purchase Ledger Invoice	272.64 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/09/2020	426262	Purchase Ledger Invoice	272.66 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/09/2020	426265	Purchase Ledger Invoice	272.64 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/09/2020	429145	Purchase Ledger Invoice	541.32 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	10/09/2020	429146	Purchase Ledger Invoice	871.26 Revenue	ENVIRONMENTSK LTD	10136100
	32UG Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/09/2020	430069	Purchase Ledger Invoice	494.22 Revenue	ENVIRONMENTSK LTD	10136100
	32UG Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/09/2020	430103	Purchase Ledger Invoice	435.63 Revenue	ENVIRONMENTSK I TD	10136100
South Kesteven District Council	32UG Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	24/09/2020	430107	Purchase Ledger Invoice	270.66 Revenue	ENVIRONMENTSK I TD	10136100
South Kesteven District Council	32UG Housing Hra	HOUHRA	Hra Grounds Maintenance	582	Hra Grounds Maintenance	Responsive Ground Maintenance	B402	30/09/2020	430107		364.00 Revenue	ENVIRONMENTSK LTD	10136100
	g							0.01001-0-0		Purchase Ledger Invoice			
South Kesteven District Council		HOUHRA	Tenancy & Neighbourhood	560	Tenancy & Neighbourhood	Estate Security/Safety		10/09/2020	429144	Purchase Ledger Invoice	5,062.24 Revenue	ENVIRONMENTSK LTD	10136100
	32UG Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Ground Maint - Main Contract	B350	24/09/2020	430023	Purchase Ledger Invoice	3,693.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council		LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Attendants Contract	B400	24/09/2020	430023	Purchase Ledger Invoice	1,272.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Leisure Centres	LEISC	Leisure Centres	LEISC	Grantham Meres Leisure Centre	Ground Maint - Main Contract	B350	24/09/2020	430023	Purchase Ledger Invoice	3,531.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Leisure Centres	LEISC	Leisure Centres	LEISC	Sports Stadium	Ground Maint - Main Contract	B350	24/09/2020	430023	Purchase Ledger Invoice	8,061.00 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Property Development	PRODEV	Miscellaneous Property	MISCP	Public Realm	Premises Maintenance	B100	17/09/2020	429778	Purchase Ledger Invoice	591.64 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Property Development	PRODEV	Miscellaneous Property	MISCP	Public Realm	Premises Maintenance	B100	17/09/2020	429779	Purchase Ledger Invoice	619.64 Revenue	ENVIRONMENTSK LTD	10136100
South Kesteven District Council	32UG Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	04/09/2020	428709	Purchase Ledger Invoice	450.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
	32UG Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	04/09/2020	428710	Purchase Ledger Invoice	350.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
	32UG Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	04/09/2020	429251	Purchase Ledger Invoice	11.864.55 Revenue	E.ON HIGHWAYS LIGHTING	10100297
	32UG Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	24/09/2020	430062	Purchase Ledger Invoice	350.00 Revenue	E ON HIGHWAYS LIGHTING	10100297
	32UG Corporate Operations	COROPS	Footpath Maint & Lighting	FOOTP	Footpath Lighting	Street Lamps	D312	24/09/2020	430062	Purchase Ledger Invoice	350.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
		COROPS				Street Lamps Street Lamps	D312		430063			E.ON HIGHWAYS LIGHTING	10100297
South Kesteven District Council	32UG Corporate Operations		Footpath Maint & Lighting	FOOTP	Footpath Lighting			24/09/2020		Purchase Ledger Invoice	0.0.00		
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303	17/09/2020	429877	Purchase Ledger Invoice	350.00 Revenue	E.ON HIGHWAYS LIGHTING	10100297
	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/09/2020	429594	Purchase Ledger Invoice	272.00 Revenue	FAUN ZOELLER (UK) LTD	10101347
	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2020	429750	Purchase Ledger Invoice	67,435.64 Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2020	429843	Purchase Ledger Invoice	9,278.42 Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2020	429844	Purchase Ledger Invoice	34,323.36 Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	17/09/2020	429845	Purchase Ledger Invoice	2,947.56 Capital	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Other	D805	24/09/2020	430083	Purchase Ledger Invoice	21,000.00 Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Repairs And Improvements Te	581	Repairs And Improvements Team	Premises Maintenance	B100	17/09/2020	429751	Purchase Ledger Invoice	12.265.62 Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	17/09/2020	429752	Purchase Ledger Invoice	25,299.84 Revenue	FORTEM SOLUTIONS LTD	10130877
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Repairs And Improvements To	581		Specified Works	B303	17/09/2020	429753	Purchase Ledger Invoice	18,264,41 Revenue	FORTEM SOLUTIONS LTD	10130877
	32UG Improvements & Repairs	IRPHRA	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	10/09/2020	429514	Purchase Ledger Invoice	18,291,69 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
	32UG Improvements & Repairs	IRPHRA	Repairs And Improvements To	581		Premises Maintenance	B100	10/09/2020	429515	Purchase Ledger Invoice	20.258.06 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	10/09/2020	429516	Purchase Ledger Invoice	25,246.05 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Repairs And Improvements To	581	Repairs And Improvements Team	Premises Maintenance	B100	10/09/2020	429517		13.212.86 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
	320G Improvements & Repairs	IRPHRA	Repairs And improvements 16		Repairs And improvements Team	Premises Maintenance	B100	10/09/2020		Purchase Ledger Invoice	13,212.86 Revenue	FOSTER PROPERTY MAINTENANCE LTD	10000211
		000000										EAR DARFIERO : TR. (1) 10000E0 00101E00111	10100000
South Kesteven District Council			Miscellaneous Property	MISCP	Miscellaneous Property	Miscellaneous Fees		04/09/2020	428960	Purchase Ledger Invoice	665.00 Revenue	F&P PARTNERS LTD (T/A MOORES COMMERCIAL)	
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	04/09/2020	429306	Purchase Ledger Invoice	517.00 Revenue	FRAMES & FASCIAS	10132198
South Kesteven District Council South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate Operations	IRPHRA COROPS	Works Team Street Furniture	586 492	Works Team Street Furniture	Materials Signs And Directions	D407 D311	04/09/2020 29/09/2020	429306 430309	Purchase Ledger Invoice Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue	FRAMES & FASCIAS G & G SIGNS	10132198 10000221
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407	04/09/2020	429306	Purchase Ledger Invoice	517.00 Revenue	FRAMES & FASCIAS G & G SIGNS G & M J CROUCH & SON LTD	10132198
South Kesteven District Council South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate Operations	IRPHRA COROPS	Works Team Street Furniture	586 492	Works Team Street Furniture	Materials Signs And Directions	D407 D311	04/09/2020 29/09/2020	429306 430309	Purchase Ledger Invoice Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue	FRAMES & FASCIAS G & G SIGNS	10132198 10000221
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate Operations 32UG Street Scene	IRPHRA COROPS STRSCE	Works Team Street Furniture Waste & Recycling	586 492 WASRE	Works Team Street Furniture Vehicle Maintenance Workshop	Materials Signs And Directions External Vehicle Repairs	D407 D311 D217	04/09/2020 29/09/2020 24/09/2020	429306 430309 426237	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue 330.00 Revenue	FRAMES & FASCIAS G & G SIGNS G & M J CROUCH & SON LTD	10132198 10000221 10135358
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate Operations 32UG Street Scene 32UG Capital Programme - Hra 32UG Capital Programme - Hra	IRPHRA COROPS STRSCE 980	Works Team Street Furniture Waste & Recycling Capital Programme - Hra	586 492 WASRE 980	Works Team Street Furniture Vehicle Maintenance Workshop Capital Programme - Hra	Materials Signs And Directions External Vehicle Repairs Main Contract	D407 D311 D217 G150	04/09/2020 29/09/2020 24/09/2020 17/09/2020	429306 430309 426237 429884	Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue 330.00 Revenue 540.00 Capital	FRAMES & FASCIAS G & G SIGNS G & M J CROUCH & SON LTD GRAHAM HOLMES ASTRASEAL LTD	10132198 10000221 10135358 10130150
South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate Operations 32UG Street Scene 32UG Capital Programme - Hra	IRPHRA COROPS STRSCE 980 980	Works Team Street Furniture Waste & Recycling Capital Programme - Hra Capital Programme - Hra	586 492 WASRE 980 980	Works Team Street Furniture Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Welham St M-Storey Car Park	Materials Signs And Directions External Vehicle Repairs Main Contract Main Contract	D407 D311 D217 G150 G150	04/09/2020 29/09/2020 24/09/2020 17/09/2020 17/09/2020	429306 430309 426237 429884 429885	Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue 330.00 Revenue 540.00 Capital 485.00 Capital	FRAMES & FASCIAS G & G SIGNS G & M J J CROUCH & SON LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD	10132198 10000221 10135358 10130150 10130150
South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate Operations 32UG Street Scene 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations	IRPHRA COROPS STRSCE 980 980 COROPS	Works Team Street Furniture Waste & Recycling Capital Programme - Hra Capital Programme - Hra Car Parks	586 492 WASRE 980 980 CARPK	Works Team Street Furniture Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra	Materials Signs And Directions External Vehicle Repairs Main Contract Main Contract Electrical Testing	D407 D311 D217 G150 G150 B108	04/09/2020 29/09/2020 24/09/2020 17/09/2020 17/09/2020 10/09/2020	429306 430309 426237 429884 429885 429498	Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue 330.00 Revenue 540.00 Capital 485.00 Capital 475.00 Revenue	FRAMES & FASCIAS  G & G SIGNS  G & M J CROUCH & SON LTD  GRAHAM HOLMES ASTRASEAL LTD  GRAHAM HOLMES ASTRASEAL LTD  GRANTHAM ENGINEERING LTD	10132198 10000221 10135358 10130150 10130150 10100295
South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations	IRPHRA COROPS STRSCE 980 980 COROPS COROPS COROPS	Works Team Street Furniture Waste & Recycling Capital Programme - Hra Capital Programme - Hra Car Parks Car Parks Car Parks	586 492 WASRE 980 980 CARPK CARPK	Works Team Street Furniture Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Welham St M-Storey Car Park Welham St M-Storey Car Park Whar Rd M-Storey (Cim) Cpark	Materials Signs And Directions External Vehicle Repairs Main Contract Main Contract Electrical Testing Fire Alarms And Prevention Premises Maintenance	D407 D311 D217 G150 G150 B108 B151 B100	04/09/2020 29/09/2020 24/09/2020 17/09/2020 17/09/2020 10/09/2020 10/09/2020 04/09/2020	429306 430309 426237 429884 429885 429498 429495 428954	Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue 330.00 Revenue 540.00 Capital 485.00 Capital 475.00 Revenue 1,524.82 Revenue 267.51 Revenue	FRAMES & FASCIAS  G & G SIGNS  G & M J CROUCH & SON LTD  GRAHAM HOLMES ASTRASEAL LTD  GRAHAM HOLMES ASTRASEAL LTD  GRANTHAM ENGINEERING LTD  GRANTHAM ENGINEERING LTD  GRANTHAM ENGINEERING LTD  GRANTHAM ENGINEERING LTD	10132198 10000221 10135358 10130150 10130150 10100295 10100295 10100295
South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate Operations 32UG Street Scene 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Coprorate Operations 32UG Corporate Operations	IRPHRA COROPS STRSCE 980 980 COROPS COROPS COROPS COROPS	Works Team Street Furniture Waste & Recycling Capital Programme - Hra Capital Programme - Hra Car Parks Car Parks Car Parks Car Parks	586 492 WASRE 980 980 CARPK CARPK CARPK	Works Team Street Furniture Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Welham St.M-Storey Car Park Welham St.M-Storey (Grar Dark Whaff Rd M-Storey (Glm) Cpark Whaff Rd M-Storey (Glm) Cpark	Materials Signs And Directions External Vehicle Repairs Main Contract Main Contract Electrical Testing Fire Alarms And Prevention Premises Maintenance Premises Maintenance	D407 D311 D217 G150 G150 B108 B151 B100 B100	04/09/2020 29/09/2020 24/09/2020 17/09/2020 17/09/2020 10/09/2020 04/09/2020 10/09/2020	429306 430309 426237 429884 429885 429498 429495 428954 429494	Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue 330.00 Revenue 540.00 Capital 485.00 Capital 475.00 Revenue 1,524.82 Revenue 267.51 Revenue 519.20 Revenue	FRAMES & FASCIAS  G & G SIGNS  G & M J CROUCH & SON LTD  GRAHAM HOLMES ASTRASEAL LTD  GRAHAM HOLMES ASTRASEAL LTD  GRAHAM ENGINEERING LTD  GRANTHAM ENGINEERING LTD	10132198 10000221 10135358 10130150 10130150 10100295 10100295 10100295 10100295
South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate Operations 32UG Street Scene 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations	IRPHRA COROPS STRSCE 980 980 COROPS COROPS COROPS COROPS COROPS COROPS	Works Team Street Furniture Waste & Recycling Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Car Parks Car Parks Car Parks Council Offices	586 492 WASRE 980 980 CARPK CARPK CARPK CARPK OFFIC	Works Team Street Furniture Verhicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey (Gtm) Cpark Whaff Rd M-Storey (Gtm) Cpark Grantham Council Offices	Materials Signs And Directions External Vehicle Repairs Main Contract Main Contract Main Contract Electrical Testing Fire Alarms And Prevention Premises Maintenance Premises Maintenance Other Equipment	D407 D311 D217 G150 G150 B108 B151 B100 B100 D313	04/09/2020 29/09/2020 24/09/2020 17/09/2020 17/09/2020 10/09/2020 04/09/2020 04/09/2020 04/09/2020	429306 430309 426237 429884 429885 429498 429495 428954 429494 428687	Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue 330.00 Revenue 540.00 Capital 485.00 Capital 475.00 Revenue 1,524.82 Revenue 267.51 Revenue 267.51 Revenue 444.91 Revenue	FRAMES & FASCIAS  G & G SIGNS  G & M J CROUCH & SON LTD  GRAHAM HOLMES ASTRASEAL LTD  GRAHAM HOLMES ASTRASEAL LTD  GRANTHAM ENGINEERING LTD	10132198 10000221 10135358 10130150 10130150 10100295 10100295 10100295 10100295 10100295
South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate Operations 32UG Street Scene 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations	IRPHRA COROPS STRSCE 980 980 COROPS COROPS COROPS COROPS COROPS COROPS COROPS	Works Team Street Funiture Waste & Recycling Capital Programme - Hra Capital Programme - Hra Car Parks Car Parks Car Parks Car Parks Council Offices Council Offices	586 492 WASRE 980 980 CARPK CARPK CARPK CARPK OFFIC	Works Team Street Furniture Verhicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey (Gtm) Cpark Whaff Rd M-Storey (Gtm) Cpark Grantham Council Offices Grantham Council Offices	Materials Signs And Directions External Vehicle Repairs Main Contract Main Contract Electrical Testing Fire Alarms And Prevention Premises Maintenance Other Equipment Other Equipment	D407 D311 D217 G150 G150 B108 B151 B100 B100 D313	04/09/2020 29/09/2020 24/09/2020 17/09/2020 17/09/2020 10/09/2020 04/09/2020 04/09/2020 04/09/2020 04/09/2020	429306 430309 426237 429884 429885 429498 429495 428954 429494 428687 428688	Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue 330.00 Revenue 540.00 Capital 485.00 Capital 475.00 Revenue 1,524.82 Revenue 267.51 Revenue 519.20 Revenue 444.91 Revenue 569.27 Revenue	FRAMES & FASCIAS G & G SIGNS G & G SIGNS G & M J CROUCH & SON LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD	10132198 10000221 10135358 10130150 10130150 10100295 10100295 10100295 10100295 10100295 10100295
South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate Operations 32UG Street Scene 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations	IRPHRA COROPS STRSCE 980 980 COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS	Works Team Street Furniture Waste & Recycling Capital Programme - Hra Capital Programme - Hra Car Parks Car Parks Car Parks Car Parks Car Parks Council Offices Council Offices Council Offices Council Offices	586 492 WASRE 980 980 CARPK CARPK CARPK CARPK OFFIC OFFIC	Works Team Street Furniture Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Weham St M-Storey Car Park Weham St M-Storey (Grm) Cpark Wharf Rd M-Storey (Grm) Cpark Grantham Council Offices Grantham Council Offices Grantham Council Offices	Materials Signs And Directions External Vehicle Repairs Main Contract Main Contract Electrical Testing Fire Alarms And Prevention Premises Maintenance Premises Maintenance Other Equipment Other Equipment	D407 D311 D217 G150 G150 B108 B151 B100 B100 D313 D313	04/09/2020 29/09/2020 24/09/2020 17/09/2020 17/09/2020 10/09/2020 10/09/2020 10/09/2020 04/09/2020 04/09/2020 04/09/2020	429306 430309 426237 429884 429885 429498 429495 428954 429494 428687 428688 428689	Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue 330.00 Revenue 540.00 Capital 485.00 Capital 475.00 Revenue 1,524.82 Revenue 267.51 Revenue 444.91 Revenue 444.91 Revenue 446.93 Revenue 446.93 Revenue 446.93 Revenue	FRAMES & FASCIAS  G & G SIGNS  G & M J CROUCH & SON LTD  GRAHAM HOLMES ASTRASEAL LTD  GRAHAM HOLMES ASTRASEAL LTD  GRANTHAM ENGINEERING LTD	10132198 10000221 10135358 10130150 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295
South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Coprotal Programme - Hra 32UG Corporate Operations	IRPHRA COROPS STRSCE 980 980 COROPS	Works Team Street Furniture Waste & Recycling Capital Programme - Hra Capital Programme - Hra Car Parks Car Parks Car Parks Car Parks Council Offices Council Offices Council Offices Council Offices Council Offices Council Offices	586 492 WASRE 980 980 CARPK CARPK CARPK CARPK OFFIC OFFIC OFFIC	Works Team Street Furniture Verhicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey (Gtm) Cpark Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Council Offices	Materials Signs And Directions External Vehicle Repairs Main Contract Main Contract Electrical Testing Fire Alarms And Prevention Premises Maintenance Other Equipment Other Equipment Other Equipment Other Equipment	D407 D311 D217 G150 G150 B108 B151 B100 D313 D313 D313	04/09/2020 29/09/2020 24/09/2020 17/09/2020 17/09/2020 10/09/2020 10/09/2020 04/09/2020 04/09/2020 04/09/2020 04/09/2020 04/09/2020	429306 430309 426237 429884 429885 429498 429495 428954 429494 428687 428688 428689 429499	Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue 330.00 Revenue 540.00 Capital 475.00 Revenue 1,524.82 Revenue 1,524.82 Revenue 1,524.82 Revenue 519.20 Revenue 444.91 Revenue 569.27 Revenue 416.38 Revenue 666.49 Revenue	FRAMES & FASCIAS  G & G SIGNS  G & M J CROUCH & SON LTD  GRAHAM HOLMES ASTRASEAL LTD  GRAHAM HOLMES ASTRASEAL LTD  GRAHAM HOLMES ASTRASEAL LTD  GRANTHAM ENGINEERING LTD	10132198 10000221 10135358 10130150 10130150 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295
South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Coporate Operations 32UG Corporate Operations 32UG Leisure Centres	IRPHRA COROPS STRSCE 980 980 COROPS	Works Team Street Funiture Waste & Recycling Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Car Parks Car Parks Car Parks Council Offices Council Offices Council Offices Leisure Centres Leisure Centres	586 492 WASRE 980 980 CARPK CARPK CARPK CARPK OFFIC OFFIC OFFIC OFFIC LEISC	Works Team Street Furniture Verhicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Weiham St M-Storey Car Park Weiham St M-Storey Car Park Weiham St M-Storey (Gtm) Cpark Wharf Rd M-Storey (Gtm) Cpark Wharf Rd M-Storey (Gtm) Cpark Grantham Council Offices	Materials Signs And Directions External Vehicle Repairs Main Contract Main Contract Electrical Testing Fire Alarms And Prevention Premises Maintenance Premises Maintenance Other Equipment	D407 D311 D217 G150 G150 B108 B151 B100 B100 D313 D313 D313 B253	04/09/2020 29/09/2020 24/09/2020 17/09/2020 17/09/2020 10/09/2020 04/09/2020 04/09/2020 04/09/2020 04/09/2020 04/09/2020 04/09/2020 04/09/2020 29/09/2020	429306 430309 426237 429884 429885 429498 429495 428954 428687 428688 428688 428689 430097	Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue 330.00 Revenue 540.00 Capital 485.00 Capital 475.00 Revenue 1,524.82 Revenue 519.20 Revenue 519.20 Revenue 444.91 Revenue 446.31 Revenue 416.38 Revenue 416.38 Revenue 1,188.20 Revenue	RAMES & FASCIAS G & G SIGNS G & M J CROUCH & SON LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD	10132198 10000221 10135358 10130150 10130150 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295
South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Leisure Centres 32UG Leisure Centres	IRPHRA COROPS STRSCE 980 980 COROPS LEISC LEISC	Works Team Street Furniture Waste & Recycling Capital Programme - Hra Capital Programme - Hra Car Parks Car Parks Car Parks Car Parks Council Offices Council Offices Council Offices Council Offices Leisure Centres Leisure Centres Leisure Centres	586 492 WASRE 980 980 CARPK CARPK CARPK CARPK OFFIC OFFIC OFFIC OFFIC LEISC LEISC	Works Team Street Furniture Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Weham St M-Storey Car Park Whelam St M-Storey Car Park Whaff Rd M-Storey Glmy Cpark Whaff Rd M-Storey Glmy Cpark Grantham Council Offices Grantham Meres Leisure Centre Sports Stadium	Materials Signs And Directions External Vehicle Repairs Main Contract Main Contract Electrical Testing Fire Alarms And Prevention Premises Maintenance Premises Maintenance Other Equipment Other Miscelaneous Plant Other Miscelaneous Plant	D407 D311 D217 G150 G150 B108 B151 B100 D313 D313 D313 D313 B253 B253	04/09/2020 29/09/2020 24/09/2020 17/09/2020 17/09/2020 10/09/2020 04/09/2020 04/09/2020 04/09/2020 04/09/2020 04/09/2020 04/09/2020 29/09/2020 24/09/2020	429306 430309 426237 429884 429498 429495 428954 429494 428687 428688 429499 430097 430096	Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue 330.00 Revenue 540.00 Capital 485.00 Capital 475.00 Revenue 1,524.82 Revenue 267.51 Revenue 444.91 Revenue 444.91 Revenue 446.91 Revenue 606.49 Revenue 1,189.20 Revenue 606.49 Revenue 352.60 Revenue	FRAMES & FASCIAS  G & G SIGNS  G & M J CROUCH & SON LTD  GRAHAM HOLMES ASTRASEAL LTD  GRAHAM HOLMES ASTRASEAL LTD  GRANTHAM ENGINEERING LTD	10132198 10000221 10135358 10130150 10130150 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295
South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Leisure Centres 32UG Leisure Centres 32UG Leisure Centres	IRPHRA COROPS STRSCE 980 980 COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS LEISC LEISC	Works Team Street Furniture Waste & Recycling Capital Programme - Hra Car Parks Car Parks Car Parks Car Parks Council Offices Council Offices Council Offices Council Offices Leisure Centres Leisure Centres Leisure Centres	586 492 WASRE 980 980 CARPK CARPK CARPK OFFIC OFFIC OFFIC OFFIC LEISC LEISC	Works Team Street Furniture Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey Cimp Cpark Whaff Rd M-Storey (Gtm) Cpark Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Meres Leisure Centre Sports Stadium Sports Stadium	Materials Signs And Directions External Vehicle Repairs Main Contract Main Contract Electrical Testing Fire Alarms And Prevention Premises Maintenance Other Equipment Other Equipment Other Equipment Other Miscelaneous Plant Other Miscelaneous Plant Other Miscelaneous Plant Other Miscelaneous Plant Other Permises Maintenance	D407 D311 D217 G150 G150 B108 B151 B100 B100 D313 D313 D313 D313 B253 B253 B100	04/09/2020 29/09/2020 24/09/2020 17/09/2020 17/09/2020 10/09/2020 04/09/2020 04/09/2020 04/09/2020 04/09/2020 04/09/2020 10/09/2020 29/09/2020 10/09/2020 29/09/2020 10/09/2020	429306 430309 426237 429884 429895 429498 429495 428954 429494 428687 428688 428689 429499 430097 430096 429496	Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue 330.00 Revenue 540.00 Capital 485.00 Capital 475.00 Revenue 1,524.82 Revenue 519.20 Revenue 519.20 Revenue 444.91 Revenue 416.38 Revenue 416.38 Revenue 1,189.20 Revenue 1,189.20 Revenue 1,189.20 Revenue 790.00 Revenue	FRAMES & FASCIAS  G & G SIGNS  G & M J CROUCH & SON LTD  GRAHAM HOLMES ASTRASEAL LTD  GRAHAM HOLMES ASTRASEAL LTD  GRANTHAM ENGINEERING LTD	10132198 10000221 10135358 10130150 10130150 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295
South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Leisure Centres 32UG Leisure Centres 32UG Leisure Centres 32UG Corporate	IRPHRA COROPS STRSCE 980 980 COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS LEISC LEISC CORPOR	Works Team Street Furniture Waste & Recycling Capital Programme - Hra Capital Programme - Hra Car Parks Car Parks Car Parks Car Parks Council Offices Council Offices Council Offices Council Offices Leisure Centres Leisure Centres Leisure Centres Leisure Centres Community Fund	586 492 WASRE 980 980 CARPK CARPK CARPK CARPK OFFIC OFFIC OFFIC LEISC LEISC LEISC	Works Team Street Furniture Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Weham St M-Storey Car Park Weham St M-Storey Car Park Whaf Rd M-Storey (Gtm) Cpark Whaf Rd M-Storey (Gtm) Cpark Whaf Rd M-Storey (Gtm) Cpark Grantham Council Offices Grantham Merse Leisure Centre Sports Stadium Sports Stadium Community Fund	Materials Signs And Directions External Vehicle Repairs Main Contract Main Contract Electrical Testing Fire Alarms And Prevention Premises Maintenance Premises Maintenance Other Equipment Other Equipment Other Equipment Other Equipment Other Equipment Other Miscellaneous Plant Premises Maintenance Premises Maintenance Other Miscellaneous Plant Premises Maintenance Grants & Contributions	D407 D311 D217 G150 G150 B108 B108 B100 D313 D313 D313 D313 B253 B253 B100 D750	04/09/2020 29/09/2020 24/09/2020 17/09/2020 17/09/2020 10/09/2020 10/09/2020 04/09/2020 04/09/2020 04/09/2020 04/09/2020 10/09/2020 29/09/2020 24/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 17/09/2020	429306 430309 426237 429884 429885 429498 429495 428954 429494 428687 428688 428689 430097 430096 429496 429496	Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue 330.00 Revenue 540.00 Capital 485.00 Capital 475.00 Revenue 1,524.82 Revenue 267.51 Revenue 519.20 Revenue 444.91 Revenue 444.91 Revenue 416.38 Revenue 416.38 Revenue 1,188.20 Revenue 352.60 Revenue 352.60 Revenue 590.00 Revenue	RAMES & FASCIAS  G & G SIGNS  G & M J CROUCH & SON LTD  GRAHAM HOLMES ASTRASEAL LTD  GRAHAM HOLMES ASTRASEAL LTD  GRANTHAM ENGINEERING LTD  GRANTHAM SUNRISE ROTARY	10132198 10000221 10135358 10130150 10130150 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295
South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Leisure Centres 32UG Leisure Centres 32UG Leisure Centres	IRPHRA COROPS STRSCE 980 980 COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS LEISC LEISC	Works Team Street Furniture Waste & Recycling Capital Programme - Hra Car Parks Car Parks Car Parks Car Parks Council Offices Council Offices Council Offices Council Offices Leisure Centres Leisure Centres Leisure Centres	586 492 WASRE 980 980 CARPK CARPK CARPK OFFIC OFFIC OFFIC OFFIC LEISC LEISC	Works Team Street Furniture Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey Cimp Cpark Whaff Rd M-Storey (Gtm) Cpark Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Meres Leisure Centre Sports Stadium Sports Stadium	Materials Signs And Directions External Vehicle Repairs Main Contract Main Contract Electrical Testing Fire Alarms And Prevention Premises Maintenance Other Equipment Other Equipment Other Equipment Other Miscelaneous Plant Other Miscelaneous Plant Other Miscelaneous Plant Other Miscelaneous Plant Other Permises Maintenance	D407 D311 D217 G150 G150 B108 B101 B100 D313 D313 D313 D313 B253 B253 B100 D750 D602	04/09/2020 29/09/2020 24/09/2020 17/09/2020 17/09/2020 10/09/2020 04/09/2020 04/09/2020 04/09/2020 04/09/2020 04/09/2020 10/09/2020 29/09/2020 10/09/2020 29/09/2020 10/09/2020	429306 430309 426237 429884 429885 429498 429495 428954 428954 428688 428688 428689 429499 430097 430096 429496 429894 429894	Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue 330.00 Revenue 540.00 Capital 485.00 Capital 475.00 Revenue 1,524.82 Revenue 519.20 Revenue 519.20 Revenue 444.91 Revenue 416.38 Revenue 416.38 Revenue 1,189.20 Revenue 1,189.20 Revenue 1,189.20 Revenue 790.00 Revenue	FRAMES & FASCIAS  G & G SIGNS  G & G SIGNS  G & M J CROUCH & SON LTD  GRAHAM HOLMES ASTRASEAL LTD  GRAHAM HOLMES ASTRASEAL LTD  GRANTHAM ENGIMES ASTRASEAL LTD  GRANTHAM ENGINEERING LTD	10132198 10000221 10135358 10130150 10130150 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295
South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Leisure Centres 32UG Leisure Centres 32UG Leisure Centres 32UG Corporate	IRPHRA COROPS STRSCE 980 980 COROPS ARTSC	Works Team Street Furniture Waste & Recycling Capital Programme - Hra Capital Programme - Hra Car Parks Car Parks Car Parks Car Parks Council Offices Council Offices Council Offices Council Offices Leisure Centres Leisure Centres Leisure Centres Leisure Centres Community Fund	586 492 WASRE 980 980 980 CARPK CARPK CARPK OFFIC OFFIC OFFIC LEISC LEISC LEISC LEISC COST	Works Team Street Furniture Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Weham St M-Storey Car Park Weham St M-Storey Car Park Whaf Rd M-Storey (Gtm) Cpark Whaf Rd M-Storey (Gtm) Cpark Whaf Rd M-Storey (Gtm) Cpark Grantham Council Offices Grantham Merse Leisure Centre Sports Stadium Sports Stadium Community Fund	Materials Signs And Directions External Vehicle Repairs Main Contract Main Contract Electrical Testing Fire Alarms And Prevention Premises Maintenance Premises Maintenance Other Equipment Other Equipment Other Equipment Other Equipment Other Equipment Other Miscellaneous Plant Premises Maintenance Premises Maintenance Other Miscellaneous Plant Premises Maintenance Grants & Contributions	D407 D311 D217 G150 G150 G150 B108 B151 B100 B100 D313 D313 D313 D313 B253 B253 B100 D750 D602 D525	04/09/2020 29/09/2020 24/09/2020 17/09/2020 17/09/2020 17/09/2020 10/09/2020 04/09/2020 04/09/2020 04/09/2020 04/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 29/09/2020 10/09/2020 29/09/2020 24/09/2020 24/09/2020 24/09/2020	429306 430309 426237 429884 429885 429495 429495 428954 429494 428687 428688 429499 430097 430097 430996 429894 429894 4309904 430150	Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue 330.00 Revenue 540.00 Capital 485.00 Capital 475.00 Revenue 1,524.82 Revenue 519.20 Revenue 519.20 Revenue 444.91 Revenue 416.38 Revenue 416.38 Revenue 1,189.20 Revenue 1,189.20 Revenue 508.49 Revenue 508.49 Revenue 1,189.20 Revenue 1,189.20 Revenue 500.00 Revenue 500.00 Revenue 500.00 Revenue 500.00 Revenue	FRAMES & FASCIAS G & G SIGNS G & G SIGNS G & M J CROUCH & SON LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD GRANTHAM TORINEERING LTD GRANTHAM SUNRISE ROTARY GRANTHAM THORNION UK LLP GREENE AMD HEATON LTD	10132198 10000221 10133358 10133358 10130150 10130150 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295
South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate Operations 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Coporate Operations 32UG Corporate Operations 32UG Leisure Corporate Operations 32UG Leisure Centres 32UG Leisure Centres 32UG Leisure Centres 32UG Corporate 32UG Corporate	IRPHRA COROPS STRSCE 980 980 COROPS CORPOR	Works Team Street Furniture Waste & Recycling Capital Programme - Hra Capital Programme - Hra Car Parks Car Parks Car Parks Car Parks Council Offices Leisure Centres Leisure Centres Leisure Centres Community Fund Corporate Costs	586 492 WASRE 980 980 CARPK CARPK CARPK CARPK OFFIC OFFIC OFFIC LEISC LEISC LEISC LEISC CCOST	Works Team Street Furniture Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey (Gtm) Cpark Wharl Rd M-Storey (Gtm) Cpark Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Meres Leisure Centre Sports Stadium Sports Stadium Community Fund Comprete Costs	Materials Signs And Directions External Vehicle Repairs Main Contract Main Contract Electrical Testing Fire Alarms And Prevention Premises Maintenance Premises Maintenance Other Equipment Other Equipment Other Equipment Other Miscellaneous Plant Other Miscellaneous Plant Premises Maintenance Grants & Contributions Audit Fees	D407 D311 D217 G150 G150 B108 B101 B100 D313 D313 D313 D313 B253 B253 B100 D750 D602	04/09/2020 29/09/2020 29/09/2020 17/09/2020 17/09/2020 10/09/2020 04/09/2020 04/09/2020 04/09/2020 04/09/2020 04/09/2020 04/09/2020 10/09/2020 29/09/2020 24/09/2020 29/09/2020 29/09/2020 29/09/2020 29/09/2020 29/09/2020	429306 430309 426237 429884 429885 429498 429495 428954 428954 428688 428688 428689 429499 430097 430096 429496 429894 429894	Purchase Ledger Invoice	\$17.00 Revenue 616.85 Revenue 330.00 Revenue 540.00 Capital 475.00 Revenue 267.51 Revenue 519.20 Revenue 519.20 Revenue 519.20 Revenue 519.20 Revenue 416.38 Revenue 666.49 Revenue 1189.20 Revenue 790.00 Revenue 790.00 Revenue 9,100.00 Revenue 9,100.00 Revenue 9,100.00 Revenue 9,100.00 Revenue Revenue 9,100.00 Revenue Revenue 9,100.00 Revenue Revenue 9,100.00 Revenue Revenue Revenue 9,100.00 Revenue Revenue Revenue 9,100.00 Revenue Rev	FRAMES & FASCIAS  G & G SIGNS  G & G SIGNS  G & M J CROUCH & SON LTD  GRAHAM HOLMES ASTRASEAL LTD  GRAHAM HOLMES ASTRASEAL LTD  GRANTHAM ENGIMES ASTRASEAL LTD  GRANTHAM ENGINEERING LTD	10132198 10000221 10135358 10130150 10130150 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295
South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Leisure Centres 32UG Leisure Centres 32UG Leisure Centres 32UG Corporate	IRPHRA COROPS STRSCE 980 980 COROPS ARTSC	Works Team  Waste & Recycling Capital Programme - Hra Car Parks Car Parks Car Parks Car Parks Council Offices Council Offices Council Offices Council Offices Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Centres Community Fund Corporate Costs Arts And Events	586 492 WASRE 980 980 980 CARPK CARPK CARPK OFFIC OFFIC OFFIC LEISC LEISC LEISC LEISC COST	Works Team Street Furniture Verhicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Welham St M-Storey Car Park Welham St M-Storey Car Park Whaff Rd M-Storey (Gtm) Cpark Whaff Rd M-Storey (Gtm) Cpark Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Meres Leisure Centre Sports Stadium Community Fund Comporate Costs Arts And Events	Materials Signs And Directions External Vehicle Repairs Main Contract Main Contract Electrical Testing Fire Alarms And Prevention Premises Maintenance Other Equipment Other Equipment Other Equipment Other Miscellaneous Plant Other Miscellaneous Audit Fees Grants & Contributions Audit Fees Outreach Education	D407 D311 D217 G150 G150 G150 B108 B151 B100 B100 D313 D313 D313 D313 B253 B253 B100 D750 D602 D525	04/09/2020 29/09/2020 24/09/2020 17/09/2020 17/09/2020 17/09/2020 10/09/2020 04/09/2020 04/09/2020 04/09/2020 04/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 29/09/2020 10/09/2020 29/09/2020 29/09/2020 24/09/2020 24/09/2020	429306 430309 426237 429884 429885 429495 429495 428954 429494 428687 428688 429499 430097 430097 430996 429894 429894 4309904 430150	Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue 330.00 Revenue 540.00 Capital 485.00 Capital 475.00 Revenue 1,524.82 Revenue 519.20 Revenue 519.20 Revenue 444.91 Revenue 416.38 Revenue 416.38 Revenue 1,189.20 Revenue 1,189.20 Revenue 508.49 Revenue 508.49 Revenue 1,189.20 Revenue 1,189.20 Revenue 500.00 Revenue 500.00 Revenue 500.00 Revenue 500.00 Revenue	FRAMES & FASCIAS G & G SIGNS G & G SIGNS G & M J CROUCH & SON LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD GRANTHAM TORINEERING LTD GRANTHAM SUNRISE ROTARY GRANTHAM THORNION UK LLP GREENE AMD HEATON LTD	10132198 10000221 10133358 10133358 10130150 10130150 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295
South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Leisure Centres 32UG Leisure Centres 32UG Leisure Centres 32UG Corporate 32UG Property Development	IRPHRA COROPS STRSCE 980 980 COROPS AGREE CORPOR CORPOR CORPOR ARTSC PRODEV	Works Team Street Furniture Waste & Recycling Capital Programme - Hra Capital Programme - Hra Car Parks Car Parks Car Parks Council Offices Council Offices Council Offices Council Offices Leisure Centres Leisure Centres Leisure Centres Leisure Centres Community Fund Corporate Costs Arts And Events Property Management	586 492 WASRE 980 980 CARPK CARPK CARPK CARPK CARPK CAFIC OFFIC OFFIC OFFIC LEISC LEISC LEISC 155 CCOST 333	Works Team Street Furniture Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Weham St.M-Storey Car Park Weham St.M-Storey Car Park Weham St.M-Storey (Gtm) Cpark Wharf Rd M-Storey (Gtm) Cpark Wharf Rd M-Storey (Gtm) Cpark Grantham Council Offices Corantham Merse Leisure Centre Sports Stadium Sports Stadium Comporate Costs Arts And Events Property Management	Materials Signs And Directions External Vehicle Repairs Main Contract Main Contract Electrical Testing Fire Alarms And Prevention Premises Maintenance Premises Maintenance Other Equipment Other Miscelaneous Plant Other Miscelaneous Pl	D407 D311 D217 G150 G150 B108 B151 B100 B100 D313 D313 D313 D313 B253 B253 B100 D750 D602 D525 A305	04/09/2020 29/09/2020 29/09/2020 17/09/2020 17/09/2020 17/09/2020 10/09/2020 04/09/2020 04/09/2020 04/09/2020 04/09/2020 04/09/2020 29/09/2020 29/09/2020 17/09/2020 17/09/2020 17/09/2020 17/09/2020 17/09/2020 17/09/2020	429306 430309 426237 429884 429885 429495 428954 428954 428954 428687 428689 428499 430096 430096 429486	Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue 330.00 Revenue 540.00 Capital 485.00 Capital 485.00 Revenue 1.524.82 Revenue 267.51 Revenue 519.20 Revenue 444.91 Revenue 444.91 Revenue 416.38 Revenue 416.38 Revenue 416.38 Revenue 352.60 Revenue 352.60 Revenue 9100.00 Revenue 9100.00 Revenue 9450.00 Revenue 450.00 Revenue	FRAMES & FASCIAS  G & G SIGNS  G & G SIGNS  G & M J CROUCH & SON LTD  GRAHAM HOLMES ASTRASEAL LTD  GRAHAM HOLMES ASTRASEAL LTD  GRANTHAM ENGINEERING LTD  GRANTHAM SUNRISE ROTARY  GRANT HORNTON UK LLP  GRANTHAM SUNRISE ROTARY  GRANT HORNTON UK LLP  GREENE AMD HEATON LTD  HAYS SPECIALIST RECRUITMENT LTD	10132198 10000221 10133358 10130150 10130350 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295 10100295
South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Leisure Centres 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Property Operations 32UG Corporate Operations	IRPHRA COROPS STRSCE 980 980 980 COROPS LEISC LEISC LEISC CORPOR CORPOR ARTSC PRODEV COROPS	Works Team Street Funiture Waste & Recycling Capital Programme - Hra Car Parks Car Parks Car Parks Car Parks Council Offices Council Offices Council Offices Council Offices Council Offices Council Offices Leisure Centres Leisure Centres Leisure Centres Leisure Centres Community Fund Corporate Costs Arts And Events Property Management Grantham Special Expense A Play Areas & Open Spaces	586 492 WASRE 980 980 CARPK CARPK CARPK CARPK CARPK OFFIC OFFIC OFFIC OFFIC OFFIC SELEISC LEISC LEISC LEISC COST 310 833 GRSEA	Works Team Street Furniture Verhicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Welham St M-Storey Car Park Welham St M-Storey Car Park Whart Rd M-Storey (Gtm) Cpark Grantham Council Offices Grant	Materials Signs And Directions External Vehicle Repairs Main Contract Main Contract Electrical Testing Fire Alarms And Prevention Premises Maintenance Other Equipment Other Equipment Other Equipment Other Miscelaneous Plant Other Miscelaneous Roat Roat Other Miscelaneous Roat Roat Roat Roat Roat Roat Roat Roat	D407 D311 D217 G150 G150 B108 B108 B151 B100 D313 D313 D313 D313 B253 B253 B100 D750 D602 D525 A305 B300 B301	14/19/2020 24/19/2020 24/19/2020 17/19/2020 17/19/2020 10/19/2020 10/19/2020 10/19/2020 10/19/2020 04/19/2020 04/19/2020 04/19/2020 04/19/2020 04/19/2020 17/19/2020 17/19/2020 17/19/2020 17/19/2020 17/19/2020 17/19/2020 24/19/2020 24/19/2020 24/19/2020 24/19/2020	429306 430309 426237 429884 429888 429495 429495 429494 429687 428688 42689 429494 430097 430096 429894 429894 429894 429894 429894 429894 429496 430150 429493 429493 429494 430150 429493 429494 430150 429493 429494 430150 429493 429493 429493 429493 429494 42949 4	Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue 330.00 Revenue 540.00 Capital 485.00 Capital 475.00 Revenue 1,524.82 Revenue 519.20 Revenue 519.20 Revenue 444.91 Revenue 416.38 Revenue 416.38 Revenue 416.38 Revenue 352.60 Revenue 352.60 Revenue 500.00 Revenue 9,100.00 Revenue 9,100.00 Revenue 450.00 Revenue 4,500.00 Revenue	RRAMES & FASCIAS G & G SIGNS G & G SIGNS G & M J CROUCH & SON LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD GRANTHAM SUNRISE ROTARY GRANTHAM SUNRISE ROTARY GRANTHAM SUNRISE ROTARY GREENE AMD HEATON LTD HAYS SPECIALIST RECRUITMENT LTD HAYS SPECIALIST RECRUITMENT LTD HAYTHORN SUPPORT SERVICES HAYTHORN SUPPORT SERVICES	10132198 10032198 10033538 10130150 10130150 10100295
South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Corporate 32UG Corporate 32UG Property Operate 32UG Corporate	IRPHRA COROPS STRSCE 980 980 980 COROPS CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR CORPOR COROPS	Works Team Street Furniture Waste & Recycling Capital Programme - Hra Car Parks Car Parks Car Parks Car Parks Council Offices Council Offices Council Offices Council Offices Council Offices Council Offices Leisure Centres Leisure Centres Leisure Centres Leisure Contres Community Fund Corporate Costs Arts And Events Property Management Grantham Special Expense A	586 492 WASRE 980 980 980 CARPK CARPK CARPK CARPK OFFIC OFFIC OFFIC OFFIC LEISC LEISC LEISC LEISC SCOST 310 833 GRSEA	Works Team Street Furniture Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey Cimp Cpark Whaff Rd M-Storey (Gtm) Cpark Whaff Rd M-Storey (Gtm) Cpark Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Meres Leisure Centre Sports Stadium Community Fund Comporate Costs Arts And Events Property Management Grantham Genetery	Materials Signs And Directions External Vehicle Repairs Main Contract Main Contract Electrical Testing Fire Alarms And Prevention Premises Maintenance Premises Maintenance Other Equipment Other Equipment Other Equipment Other Signature Other Miscellaneous Plant Other Miscellaneous Plant Premises Maintenance Grants & Contributions Audit Fees Outreach Education Recruitment Costs Drainage Works	D407 D311 D217 G150 G150 B108 B151 B100 B100 D313 D313 D313 D313 D313 D313 D353 B253 B100 D750 D602 D525 B300	04/09/2020 29/09/2020 24/09/2020 17/09/2020 17/09/2020 10/09/2020 10/09/2020 04/09/2020 04/09/2020 04/09/2020 04/09/2020 10/09/2020 24/09/2020 24/09/2020 24/09/2020 24/09/2020 24/09/2020 24/09/2020 10/09/2020 24/09/2020 10/09/2020 24/09/2020 10/09/2020 10/09/2020	429306 430309 426237 429884 429885 429498 429498 429494 428687 428688 429494 420994 430096 430096 429494 430150 42954 42954 42954 430150 42954 4	Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue 330.00 Revenue 540.00 Capital 485.00 Capital 475.00 Revenue 1,524.82 Revenue 519.20 Revenue 519.20 Revenue 444.91 Revenue 416.38 Revenue 416.38 Revenue 416.38 Revenue 1,188.20 Revenue 1,188.20 Revenue 500.00 Revenue 500.00 Revenue 9,100.00 Revenue 4,500.00 Revenue	FRAMES & FASCIAS  G & G SIGNS  G & G SIGNS  G & M J CROUCH & SON LTD  GRAHAM HOLMES ASTRASEAL LTD  GRAHAM HOLMES ASTRASEAL LTD  GRANTHAM ENGINEERING LTD  GRANTHORNTON UK LLP  GREENE AMD HEATON LTD  HAYS SPECIALIST RECRUITMENT LTD  HAYS SPECIALIST RECRUITMENT LTD	101022198 10000221 10000221 10130350 10130150 10100295
South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hria 32UG Corporate Operations 32UG Corporate 32UG Corporate 32UG Groporate 32UG Groporate 32UG Groporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate Operations	IRPHRA COROPS STRSCE 980 980 980 COROPS LEISC LEISC CORPOR ARTSC PRODEV COROPS COROPS COROPS COROPS COROPS COROPS COROPS COROPS LEISC COROPS COROPS COROPS COROPS COROPS	Works Team Street Furniture Waste & Recycling Capital Programme - Hra Car Parks Car Parks Car Parks Car Parks Council Offices Leisure Centres Leisure Centres Leisure Centres Leisure Centres Community Fund Corporate Costs Arts And Events Property Management Grantham Special Expense A Play Areas & Open Spaces Play Areas & Open Spaces	586 492 WASRE 980 980 CARPK CARPK CARPK CARPK CARPK OFFIC OFFIC OFFIC LEISC LEISC LEISC 155 CCOST 310 833 GRSEA 370 370 370	Works Team Street Furniture Verhicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Welharm St M-Storey Car Park Welharm St M-Storey Car Park Welharm St M-Storey Car Park Whaff Rd M-Storey (Gtm) Cpark Whaff Rd M-Storey (Gtm) Cpark Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Meres Leisure Centre Sports Stadium Community Fund Community Fund Comporate Costs Arts And Events Property Management Grantham Cometety Play Areas & Open Spaces Fearnthere Leisure Centre	Materials Signs And Directions External Vehicle Repairs Main Contract Main Contract Electrical Testing Fire Alarms And Prevention Premises Maintenance Other Equipment Other Equipment Other Equipment Other Miscellaneous Plant Other Miscellaneous Other Miscell	D407 D311 D217 G150 G150 B108 B151 B100 B100 D313 D313 D313 D313 B253 B253 B100 D750 D602 D525 A305 B300 B301 D306 B100	14/19/2020 24/19/2020 24/19/2020 17/19/2020 17/19/2020 17/19/2020 10/19/2020 10/19/2020 10/19/2020 04/19/2020 04/19/2020 04/19/2020 04/19/2020 10/19/2020 10/19/2020 10/19/2020 10/19/2020 24/19/2020 17/19/2020 24/19/2020 24/19/2020 04/19/2020 04/19/2020 04/19/2020 04/19/2020 04/19/2020 04/19/2020	429306 430309 426237 429884 429884 429895 429495 428954 428954 428954 428689 426689 426689 424949 430097 430096 429894 429894 430150 428483 42949 430116 42949 430116 429294	Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue 330.00 Revenue 540.00 Capital 485.00 Capital 475.00 Revenue 1,524.82 Revenue 519.20 Revenue 519.20 Revenue 416.38 Revenue 416.38 Revenue 1,189.20 Revenue 1,189.20 Revenue 1,189.20 Revenue 9,100.00 Revenue 500.00 Revenue 500.00 Revenue 450.00 Revenue	RRAMES & FASCIAS  G & G SIGNS  G & M J CROUCH & SON LTD  GRAHAM HOLMES ASTRASEAL LTD  GRAHAM HOLMES ASTRASEAL LTD  GRANTHAM ENGINEERING LTD  GRANTHAM SURPISE ROTARY  GRANTHAM SURPISE ROTARY  HAYHORN SUPPORT SERVICES  HAYTHORN SUPPORT SERVICES  HAYTHORN SUPPORT SERVICES	101022198 10000221 10000221 10130350 10130150 10100295
South Kesteven District Counci	32UG Improvements & Repairs 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Corporate Operations 32UG Leisure Centres	IRPHRA COROPS STRSCE 980 980 OROPS COROPS LEISC LEISC CORPOR ARTSC PRODEV COROPS COROPS COROPS COROPS STRSCE STRSC	Works Team Street Furniture Waste & Recycling Capital Programme - Hra Capital Programme - Hra Car Parks Car Parks Car Parks Car Parks Council Offices Leisure Centres Leisure Centres Leisure Centres Leisure Centres Community Fund Corporate Costs Arts And Events Grantham Special Expense A Play Areas & Open Spaces Play Areas & Open Spaces Leisure Centres Leisure Centres Vaste & Recycling Vaste & Recycling Vaste & Recycling	586 492 WASRE 980 980 980 CARPK CARPK CARPK CARPK OFFIC OFFIC OFFIC OFFIC LEISC LEISC LEISC LEISC COST 310 833 GRSEA 370 370 LEISC WASRE	Works Team Street Furniture Verhicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Weiham St. M-Storey Car Park Weiham St. M-Storey Car Park Weiham St. M-Storey Gran Cpark Wharl Rd M-Storey (Gtm) Cpark Wharl Rd M-Storey (Gtm) Cpark Grantham Council Offices Grantham Merse Leisure Centre Sports Stadium Comprate Costs Arts And Events Property Management Grantham Cemetery Play Areas & Open Spaces Play Areas & Eleisure Centre Refuse & Recycling	Materials Signs And Directions External Vehicle Repairs Main Contract Main Contract Electrical Testing Fire Alarms And Prevention Premises Maintenance Premises Maintenance Other Equipment Other Miscelaneous Plant Premises Maintenance Grants & Contributions Audit Fees Outreach Education Recruitment Costs Drainage Works Ground Structures Play Equipment Premises Maintenance Refuse Collection Fees	D407 D311 D217 G150 G150 G150 B108 B101 B100 B100 D313 D313 D313 D313 B253 B253 B100 D750 D602 D525 A305 B300 B301 D306 B100 D613	164/09/2020 24/09/2020 17/09/2020 17/09/2020 17/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 29/09/2020 24/09/2020 10/09/2020 24/09/2020 10/09/2020 24/09/2020 10/09/2020 24/09/2020 10/09/2020 24/09/2020 10/09/2020 24/09/2020 24/09/2020 10/09/2020 24/09/2020 24/09/2020 10/09/2020 24/09/2020 10/09/2020 24/09/2020 24/09/2020 24/09/2020 24/09/2020 24/09/2020 24/09/2020 24/09/2020 24/09/2020	429306 430309 426237 429884 429888 429495 429494 429687 429688 428688 428689 429499 430096 429499 430096 429494 430150 428463 429494 429494 429494 429494 429494 429494 429494	Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue 330.00 Revenue 540.00 Capital 485.00 Capital 475.00 Revenue 1,524.82 Revenue 519.20 Revenue 519.20 Revenue 444.91 Revenue 444.91 Revenue 446.38 Revenue 416.38 Revenue 416.38 Revenue 416.38 Revenue 416.38 Revenue 416.30 Revenue 352.60 Revenue 352.60 Revenue 590.00 Revenue 450.00 Revenue 450.00 Revenue 4,500.00 Revenue	FRAMES & FASCIAS  G & G SIGNS  G & M J CROUCH & SON LTD  GRAHAM HOLMES ASTRASEAL LTD  GRAHAM HOLMES ASTRASEAL LTD  GRAHAM HOLMES ASTRASEAL LTD  GRANTHAM ENGINEERING LTD  GRANTHAM SURISE ROTARY  GRANTHAM ENGINEERING LTD  GRANTHAM ENGINEERING LTD  HAYTHORN SURRISE ROTARY  GRANTHAM ENGINEERING LTD  HAYTHORN SUPPORT SERVICES	10102218 10000221 101000221 101303050 10100295 10100006 10100006 10100006
South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate Operations 32UG Street Scene 32UG Street Scene	IRPHRA COROPS STRSCE 980 980 COROPS LEISC LEISC LEISC LEISC CORPOR CORPOR CORPOR CORPOR STRSCE OROPS COROPS	Works Team Street Furniture Waste & Recycling Capital Programme - Hra Car Parks Car Parks Car Parks Car Parks Car Parks Council Offices Leisure Centres Leisure Centres Leisure Centres Leisure Centres Community Fund Corporate Costs Arts And Events Property Management Grantham Special Expense A Play Areas & Open Spaces Play Areas & Open Spaces Leisure Centres Leisure Centres Leisure Centres Community Fund Comporate Costs Arts And Events Property Management Grantham Special Expense A Play Areas & Open Spaces Leisure Centres	586 492 WASRE 980 980 CARPK OFFIC OFFIC UEISC LEISC LEISC 155 CCOST 310 8370 370 370 LEISC WASRE	Works Team Street Furniture Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey Corn Park Whaff Rd M-Storey (Gtm) Cpark Whaff Rd M-Storey (Gtm) Cpark Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Meres Leisure Centre Sports Stadium Community Fund Community Fund Comprate Costs Arts And Events Property Management Grantham Cemetery Play Areas & Open Spaces Play Areas & Open Spaces Grantham Meres Leisure Centre Grantham Meres Leisure Centre Grantham Cemetery Play Areas & Open Spaces Grantham Meres Leisure Centre Refuse & Recycling Indirect Employee Expenses	Materials Signs And Directions External Vehicle Repairs Main Contract Main Contract Electrical Testing Fire Alarms And Prevention Premises Maintenance Premises Maintenance Other Equipment Other Equipment Other Equipment Other Equipment Other Miscelaneous Plant Premises Maintenance Grants & Contributions Audit Fees Outreach Education Recruitment Costs Drainage Works Ground Structures Play Equipment Premises Maintenance Refuse Collection Fees Medical Consultations	D407 D311 D407 D311 D407 D316 D407 D407 D408 D408 D408 D408 D408 D408 D408 D408	14/19/2020 24/19/2020 24/19/2020 17/19/2020 17/19/2020 17/19/2020 10/19/2020 10/19/2020 04/19/2020 04/19/2020 04/19/2020 10/19/2020 10/19/2020 10/19/2020 10/19/2020 10/19/2020 10/19/2020 10/19/2020 10/19/2020 10/19/2020 10/19/2020 10/19/2020 10/19/2020 10/19/2020 10/19/2020 10/19/2020 10/19/2020 10/19/2020 10/19/2020	429306 430309 426237 429884 429498 429495 429495 428954 429494 428689 426689 426689 426689 430097 430097 430097 430097 43019097 430190 429494 430190	Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue 330.00 Revenue 540.00 Capital 475.00 Revenue 1,524.82 Revenue 519.20 Revenue 519.20 Revenue 519.20 Revenue 416.38 Revenue 416.38 Revenue 416.38 Revenue 1,188.20 Revenue	RRAMES & FASCIAS  G & G SIGNS  G & M J CROUCH & SON LTD  GRAHAM HOLMES ASTRASEAL LTD  GRAHAM HOLMES ASTRASEAL LTD  GRANTHAM ENGINEERING LTD  GRANTHORNTON UK LLP  GREENE AMD HEATON LTD  HAY'S SPECIALIST RECRUITMENT LTD  HAY'S DEPORT SERVICES  HAYTHORN SUPPORT SERVICES  HEALTHGURD HYGIENE SERVICES LTD  HEALTH HANAGEMENT LTD	101022198 10000221 10000221 10130350 10130150 10100295 10100006 10100006 10100006 10100006 10100006
South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Leisure Centres 32UG Leisure Centres 32UG Corporate 32UG Corporate 32UG Property Operations 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate Operations 32UG Up Leisure Centres 32UG Up Corporate Operations 32UG Corporate Operations	IRPHRA COROPS STRSCE 980 980 COROPS LEISC CORPOR ARTSC COROPS COR	Works Team  Works Team  Waste & Recycling Capital Programme - Hra Car Parks Car Parks Car Parks Car Parks Council Offices Council Offices Council Offices Council Offices Council Offices Council Offices Leisure Centres Leisure Centres Leisure Centres Leisure Waste Commanily Fund Corporate Costs Arts And Events Property Management Grantham Special Expense A Play Areas & Open Spaces Leisure Centres	586 492 WASRE 980 980 CARPK CARPK CARPK CARPK CARPK OFFIC OFFIC OFFIC OFFIC LEISC LEISC LEISC LEISC COST 310 833 GRSEA 370 370 JENES WASRE 856	Works Team Street Furniture Verhicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Welham St M-Storey Car Park Welham St M-Storey Car Park Whart Rd M-Storey (Gtm) Cpark Whart Rd M-Storey (Gtm) Cpark Grantham Council Offices Grantham Genetic Offices Grantham Meres Leisure Centre Roports Stadium Community Fund Corporate Costs Arts And Events Property Management Grantham Meres Leisure Centre Refuse & Recycling Indirect Employee Expenses Works Team	Materials Signs And Directions External Vehicle Repairs Main Contract Main Contract Electrical Testing Fire Alarms And Prevention Premises Maintenance Other Equipment Other Equipment Other Equipment Other Miscelaneous Plant Premises Maintenance Grants & Contributions Audit Fees Outreach Education Recruitment Costs Drainage Works Ground Structures Play Equipment Premises Maintenance Refuse Collection Fees Medical Consultations Medical Consultations Medical Consultations Medical Consultations	D407 D311 D316 D417 G150 G150 G150 G150 B100 D313 D313 D313 B253 B253 B253 B253 B300 D750 B602 B300 B301 B300 B300 B300 B100 D613	14/19/2020 24/19/2020 17/19/2020 17/19/2020 17/19/2020 17/19/2020 10/19/2020 10/19/2020 10/19/2020 10/19/2020 10/19/2020 10/19/2020 24/19/2020 17/19/2020 24/19/2020 17/19/2020 24/19/2020 17/19/2020	429306 430309 426237 429884 429884 429498 429494 429687 428667 428668 426689 429494 429494 430097 430096 429494	Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue 330.00 Revenue 540.00 Capital 485.00 Capital 475.00 Revenue 1,524.82 Revenue 519.20 Revenue 519.20 Revenue 444.91 Revenue 416.38 Revenue 416.38 Revenue 416.38 Revenue 352.60 Revenue 352.60 Revenue 352.60 Revenue 350.00 Revenue 9,100.00 Revenue 9,100.00 Revenue 4,500.00 Revenue	RRAMES & FASCIAS G & G SIGNS G & G SIGNS G & M J CROUCH & SON LTD GRAHAM HOLMES ASTRASEAL LTD GRAHAM HOLMES ASTRASEAL LTD GRANTHAM ENGINEERING LTD HOLD TO THE STANDER STANDE	101022198 10000221 101303536 10130150 10100295 1
South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Coporate Operations 32UG Coporate Operations 32UG Coporate Operations 32UG Corporate Operations	IRPHRA COROPS STRSCE 980 980 980 COROPS LEISC LEISC CORPOR CORPOR CORPOR STRSCE GOROPS COROPS LEISC STRSCE COROPS LEISC COROPS COROPS COROPS COROPS COROPS LEISC COROPS LEISC COROPS LEISC COROPS LEISC IRPHRA	Works Team Street Furniture Waste & Recycling Capital Programme - Hra Car Parks Car Parks Car Parks Car Parks Car Parks Council Offices Leisure Centres Leisure Centres Leisure Centres Community Fund Corporate Costs Arts And Events Property Management Grantham Special Expense A Play Areas & Open Spaces Leisure Centres Leisure Centres Leisure Centres Community Fund Corporate Costs Arts And Events Leisure Costs Arts And Events Works Team Works Team Works Team	586 492 WASRE 980 980 CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK OFFIC OFFIC OFFIC OFFIC OFFIC OFFIC AFRE OFFIC OFFIC OFFIC UEISC LEISC LEISC LEISC LEISC LEISC LEISC WASRE 856 586 586	Works Team Street Furniture Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Welham St M-Storey Car Park Welham St M-Storey Car Park Wharl Rof M-Storey (Gtm) Cpark Wharl Rof M-Storey (Gtm) Cpark Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Meres Leisure Centre Sports Stadium Community Fund Community Fund Commanity Fund Commanity Fund Grantham Genetery Property Management Grantham Centery Play Areas & Open Spaces Play Areas & Open Spaces Grantham Meres Leisure Centre Grantham Meres Leisure Centre Retuse & Recycling Indirect Employee Expenses Works Team Works Team	Materials Signs And Directions External Vehicle Repairs Main Contract Main Contract Electrical Testing Fire Alarms And Prevention Premises Maintenance Premises Maintenance Other Equipment Other Equipment Other Equipment Other Equipment Other Equipment Other Sequipment Other Sequipment Other Sequipment Other Miscelaneous Plant Premises Maintenance Grants & Contributions Audit Fees Outreach Education Recruitment Costs Drainage Works Ground Structures Play Equipment Premises Maintenance Refuse Collection Fees Medical Consultations Materials Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees	D407 D311 D310 D310 D317 G150 G150 G150 G150 D313 B100 D313 D313 D313 D313 B253 B100 D525 D525 A305 B300 B301 D306 B300 B613 A2599 D407 D613	164/09/2020 24/09/2020 17/09/2020 17/09/2020 17/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020	429306 430309 426237 429884 429495 429495 429495 429494 429594 429594 42959 42	Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue 330.00 Revenue 540.00 Capital 475.00 Revenue 1,524.82 Revenue 519.20 Revenue 1,188.20 Revenue 790.00 Revenue 790.00 Revenue 330.89 Revenue 330.89 Revenue 330.89 Revenue 450.00 Revenue	FRAMES & FASCIAS  G & G SIGNS  G & G SIGNS  G & M J CROUCH & SON LTD  GRAHAM HOLMES ASTRASEAL LTD  GRAHAM HOLMES ASTRASEAL LTD  GRAHAM HOLMES ASTRASEAL LTD  GRANTHAM ENGINEERING LTD  GRANTHAM SURJERERING LTD  HAYTHORN SUPPORT SERVICES  HAYTHORN SUPPORT	10102218 10000221 10000221 101303050 10130150 10100295 10100006 10100006 10100006 10100006 10100006 10100006 10100006 10100006 10100006
South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Corporate 32UG Corporate Operations 32UG Street Scene 32UG Improvements & Repairs 32UG Improvements & Repairs	IRPHRA COROPS STRSCE 980 980 COROPS LEISC LEISC LEISC CORPOR ARTSC PRODEV COROPS COROPS COROPS COROPS ILEISC CORPOR ARTSC PRODEV COROPS COROPS ILEISC IRPHRA IRPHRA IRPHRA	Works Team Street Furniture Waste & Recycling Capital Programme - Hra Car Parks Car Parks Car Parks Car Parks Council Offices Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Parks Community Fund Corporate Costs Arts And Events Property Management Grantham Special Expense A Play Areas & Open Spaces Play Areas & Open Spaces Leisure Centres Waste & Recycling Indirect Employee Expenses Works Team Works Team	586 492 WASRE 980 980 CARPK CARPK CARPK CARPK CARPK OFFIC OFFIC OFFIC OFFIC LEISC LEISC LEISC 155 CCOST 310 833 GRSEA 370 370 LEISC WASRE 856 586 586	Works Team Street Furniture Verhicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Whaf Rd M-Storey (Gtm) Cpark Whaf Rd M-Storey (Gtm) Cpark Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Meres Leisure Centre Sports Stadium Community Fund Community Fund Comprate Costs Arts And Events Property Management Grantham Cometery Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Grantham Meres Leisure Centre Refuse & Recycling Indirect Employee Expenses Works Team Works Team	Materials Signs And Directions External Vehicle Repairs Main Contract Main Contract Electrical Testing Fire Alarms And Prevention Premises Maintenance Other Equipment Other Equipment Other Equipment Other Equipment Other Equipment Other Equipment Other Miscellaneous Plant Premises Maintenance Grants & Contributions Audt Fees Outreach Education Recruitment Costs Drainage Works Ground Structures Play Equipment Premises Maintenance Refuse Collection Fees Medical Consultations Materials Refuse Collection Fees Medical Consultations Materials Refuse Collection Fees	D407 D311 D217 G150 G150 G150 G150 D313 B100 D313 D313 D313 D313 D313 D313 D313 D	1-4/19/2020 2-4/19/2020 2-4/19/2020 17/19/2020 17/19/2020 10/19/2020	429306 430309 426237 429884 429885 429885 429495 429494 428687 428687 428689 429499 430097 430096 429499 430150 429498 429494 429943 429944 42994 429944 429944 429944 429944 429944 429944 429944 429944	Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue 330.00 Revenue 540.00 Capital 485.00 Capital 475.00 Revenue 1,524.82 Revenue 519.20 Revenue 519.20 Revenue 519.20 Revenue 444.91 Revenue 660.49 Revenue 1,189.20 Revenue 1,189.20 Revenue 416.38 Revenue 500.00 Revenue 352.60 Revenue 450.00 Revenue	RRAMES & FASCIAS  G & G SIGNS  G & M J CROUCH & SON LTD  GRAHAM HOLMES ASTRASEAL LTD  GRAHAM HOLMES ASTRASEAL LTD  GRANTHAM ENGINEERING LTD  HAYHORN SUPPORT SERVICES  HAYTHORN SUPPORT SERVICES  HEALTHAMANGEMENT LTD  HOWDENS JOINERY LTD  HOWDENS JOINERY LTD	101022198 10000221 10000221 10130350 10130150 10100295 10100006 10100006 10100006 10100006 10100007 10100007 10100007
South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operat	IRPHRA COROPS STRSCE 980 980 980 COROPS LEISC LEISC CORPOR ARTSC PRODEV COROPS COROPS COROPS COROPS ILEISC CORPOR ARTSC PRODEV COROPS COROPS ILEISC CORPOR IRPHRA IRPHRA IRPHRA IRPHRA	Works Team Street Furniture Waste & Recycling Capital Programme - Hra Capital Programme - Hra Car Parks Car Parks Car Parks Car Parks Car Parks Council Offices Leisure Centres Management Grantham Special Expense A Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Copen Spaces	586 492 WASRE 980 980 CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK OFFIC OFFIC OFFIC OFFIC OFFIC STATE OFFIC OFFIC OFFIC OFFIC UEISC LEISC LEISC LEISC LEISC UEISC UEISC UEISC TS5 COOST 310 833 GRSEA 370 370 LEISC WASRE 856 586 586	Works Team Street Furniture Verhicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Weiham St M-Storey Car Park Weiham St M-Storey Car Park Weiham St M-Storey Gen Park Wharl Rd M-Storey (Gtm) Cpark Grantham Council Offices Grantham Meres Leisure Centre Sports Stadium Community Fund Comprose Costs Arts And Events Property Management Grantham Meres Leisure Centre Refuse & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Grantham Meres Leisure Centre Refuse & Recycling Indirect Employee Expenses Works Team Works Team Works Team	Materials Signs And Directions External Vehicle Repairs Main Contract Main Contract Electrical Testing Fire Alarms And Prevention Premises Maintenance Premises Maintenance Other Equipment Other Miscellaneous Plant Other Miscellaneous Plant Other Miscellaneous Plant Other Miscellaneous Plant Premises Maintenance Grants & Contributions Audit Fees Outreach Education Recruitment Costs Drainage Works Ground Structures Play Equipment Premises Maintenance Refuse Collection Fees Medical Consultations Materials Refuse Collection Fees	D407 D311 D217 G150 D217 G150 G150 G150 B108 B151 B100 D313 D313 D313 D313 D313 D313 D313 D	164/09/2020 24/09/2020 17/09/2020 17/09/2020 17/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 29/09/2020 24/09/2020	429306 430309 426237 429884 429888 429495 429494 429687 42688 42688 42688 42688 42689 429994 430097 430096 429894 429904 430150 42949 429494 4294	Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue 330.00 Revenue 540.00 Capital 485.00 Capital 475.00 Revenue 1,524.82 Revenue 519.20 Revenue 519.20 Revenue 444.91 Revenue 416.38 Revenue 416.38 Revenue 416.38 Revenue 416.38 Revenue 506.49 Revenue 1,189.20 Revenue 352.60 Revenue 500.00 Revenue 9,100.00 Revenue 9,100.00 Revenue 4,500.00 Revenue	FRAMES & FASCIAS  G & G SIGNS  G & M J CROUCH & SON LTD  GRAHAM HOLMES ASTRASEAL LTD  GRAHAM HOLMES ASTRASEAL LTD  GRAHAM HOLMES ASTRASEAL LTD  GRANTHAM ENGINEERING LTD  GRANTHAM SURRISE ROTOARY  GRANTHAM ENGINEERING LTD  HAYTHORN SURRISE ROTOARY  GRANTHAM ENGINEERING LTD  HAYTHORN SUPPORT SERVICES  HOWSENS JOINERY LTD  HOWDENS JOINERY LTD  HOWDENS JOINERY LTD	10132198 10000221 10000221 101303050 10100295 10100095 10100006 101100006 101100006 101100007 101100007 101100007
South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate Operations 32UG Ingrovement & Repairs 32UG Improvements & Repairs	IRPHRA COROPS STRSCE 980 980 COROPS LEISC LEISC LEISC CORPOR ARTSC PRODEV COROPS COROPS COROPS COROPS ILEISC CORPOR ARTSC PRODEV COROPS COROPS ILEISC IRPHRA IRPHRA IRPHRA	Works Team Street Furniture Waste & Recycling Capital Programme - Hra Car Parks Car Parks Car Parks Car Parks Council Offices Leisure Centres Leisure Centres Leisure Centres Leisure Centres Leisure Parks Community Fund Corporate Costs Arts And Events Property Management Grantham Special Expense A Play Areas & Open Spaces Play Areas & Open Spaces Leisure Centres Waste & Recycling Indirect Employee Expenses Works Team Works Team	586 492 WASRE 980 980 CARPK CARPK CARPK CARPK CARPK CARPK CARPK CAFFIC OFFIC OFFIC OFFIC LEISC LEISC LEISC 155 CCOST 310 833 GRSEA 370 370 WASRE 856 586 586 586 586	Works Team Street Furniture Verhicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Whaf Rd M-Storey (Gtm) Cpark Whaf Rd M-Storey (Gtm) Cpark Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Meres Leisure Centre Sports Stadium Community Fund Community Fund Comprate Costs Arts And Events Property Management Grantham Cometery Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Grantham Meres Leisure Centre Refuse & Recycling Indirect Employee Expenses Works Team Works Team	Materials Signs And Directions External Vehicle Repairs Main Contract Main Contract Electrical Testing Fire Alarms And Prevention Premises Maintenance Other Equipment Other Equipment Other Equipment Other Equipment Other Equipment Other Equipment Other Miscellaneous Plant Premises Maintenance Grants & Contributions Audt Fees Outreach Education Recruitment Costs Drainage Works Ground Structures Play Equipment Premises Maintenance Refuse Collection Fees Medical Consultations Materials Refuse Collection Fees Medical Consultations Materials Refuse Collection Fees	D407 D317 D317 D317 G150 B108 B108 B151 B100 B100 D313 D313 D313 D313 B253 B253 B253 B253 B253 B253 B253 B25	104/19/2020 24/19/2020 17/19/2020 17/19/2020 17/19/2020 17/19/2020 10/19/2020 10/19/2020 10/19/2020 04/19/2020 04/19/2020 10/19/2020 10/19/2020 04/19/2020 10/19/2020	429306 430309 426237 429884 429498 429495 429495 429494 428688 428689 429499 430097 430097 430096 429494 429494 430150 429494 430150 429494 430150 429494 430150 429494 430150 429494 430150 429494 430150 43016 4	Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue 330.00 Revenue 540.00 Capital 475.00 Revenue 1,524.82 Revenue 519.20 Revenue 519.20 Revenue 519.20 Revenue 519.20 Revenue 519.20 Revenue 416.38 Revenue 606.49 Revenue 1,189.20 Reve	RRAMES & FASCIAS  G & G SIGNS  G & G SIGNS  G & M J CROUCH & SON LTD  GRAHAM HOLMES ASTRASEAL LTD  GRAHAM HOLMES ASTRASEAL LTD  GRANTHAM ENGINEERING LTD  HAYS SPECIALIST ENGINEERING LTD  HAYTHORN SUPPORT SERVICES  HOWDENS JOINERY LTD	101022198 10000221 10000221 10130350 10130150 10100295 10100006 10100006 10100006 10100006 10100007 10100007 10100007 10100007
South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Corporate 32UG Groprate Operations 32UG Corporate Operations 32UG Uptic Centres 32UG Improvements & Repairs	IRPHRA COROPS STRSCE 980 980 COROPS LEISC LEISC CORPOR ARTSC PRODEV COROPS COROPS COROPS COROPS LEISC CORPOR ARTSC PRODEV COROPS COROPS LEISC CORPOR ARTSC PRODEV COROPS COROPS LEISC STRSCE ORGOES IRPHRA IR	Works Team Street Furniture Waste & Recycling Capital Programme - Hra Capital Programme - Hra Car Parks Car Parks Car Parks Car Parks Car Parks Council Offices Leisure Centres Management Grantham Special Expense A Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Copen Spaces	586 492 WASRE 980 980 CARPK OFFIC OFFIC OFFIC OFFIC SFIC OFFIC LEISC LEISC LEISC LEISC LEISC UEISC SCOST 310 833 GRSEA 370 370 370 370 370 370 370 370 383 SRSEA 386 S86 S86 S86 S86 S86 S86	Works Team Street Furniture Verhicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Weiham St M-Storey Car Park Weiham St M-Storey Car Park Weiham St M-Storey Gen Park Wharl Rd M-Storey (Gtm) Cpark Grantham Council Offices Grantham Meres Leisure Centre Sports Stadium Community Fund Comprose Costs Arts And Events Property Management Grantham Meres Leisure Centre Refuse & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Grantham Meres Leisure Centre Refuse & Recycling Indirect Employee Expenses Works Team Works Team Works Team	Materials Signs And Directions External Vehicle Repairs Main Contract Main Contract Electrical Testing Fire Alarms And Prevention Premises Maintenance Other Equipment Other Equipment Other Equipment Other Equipment Other Miscellaneous Plant Other Miscellaneous Plant Other Miscelaneous Plant Premises Maintenance Grants & Contributions Audit Fees Outreach Education Recruitment Costs Drainage Works Ground Structures Play Equipment Premises Maintenance Refuse Collection Fees Medical Consultations Materials Materials Refuse Collection Fees	D407 D311 D217 G150 G150 G150 B108 B151 B109 B100 B100 D313 D313 D313 B253 B253 B200 B300 B300 B300 B300 B300 B300 B30	1-4/19/2020 2-4/19/2020 2-4/19/2020 17/19/2020 17/19/2020 10/19/2020 10/19/2020 10/19/2020 10/19/2020 10/19/2020 10/19/2020 10/19/2020 10/19/2020 2-4/19/2020 2-4/19/2020 17/19/2020 10/19/2020	429306 430309 429834 429884 429895 429495 429687 429687 429687 429697 430097 430097 430096 429494 429494 429493 430196 429494 429494 429494 429494 430116 429494	Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue 330.00 Revenue 540.00 Capital 485.00 Capital 475.00 Revenue 1,524.82 Revenue 519.20 Revenue 519.20 Revenue 444.91 Revenue 444.91 Revenue 416.38 Revenue 416.38 Revenue 1,189.20 Revenue 1,189.20 Revenue 1,189.20 Revenue 1,189.20 Revenue 352.60 Revenue 500.00 Revenue 500.00 Revenue 450.00 Revenue 330.89 Revenue 450.00 Revenue 450.00 Revenue 330.89 Revenue 330.47 Revenue 482.06 Revenue 344.00 Revenue 450.00 Revenue	RRAMES & FASCIAS  G & G SIGNS  G & M J CROUCH & SON LTD  GRAHAM HOLMES ASTRASEAL LTD  GRAHAM HOLMES ASTRASEAL LTD  GRANTHAM ENGINEERING LTD  GRANTHAM SUNRISE ROTARY  GRANTHAM SUNRISE ROTARY  GRANTHAM SUNRISE ROTARY  GRANTHAM SUNRISE ROTARY  HAYTHORN SUPPORT SERVICES  HEALTH MANAGEMENT LTD  HOWDENS JOINERY LTD  HAN SMITH ELECTRICAL LTD	101022198 10000221 101303536 10130150 10100295 10100006 10100006 10100007 10100007 10100007 10100007 10100007
South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Coprorate Operations 32UG Corporate 32UG Corporate 32UG Corporate Operations 32UG Steet Scene 32UG Street Scene 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Street Scene	IRPHRA COROPS STRSCE 980 980 980 COROPS RATSC PRODEV COROPS COROP	Works Team Street Furniture Waste & Recycling Capital Programme - Hra Car Parks Car Parks Car Parks Car Parks Council Offices Leisure Centres Worses Recycling Indirect Employee Expenses Works Team Works Team Works Team Works Team Works Team Works Team	586 492 WASRE 980 980 CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK OFFIC OFFIC OFFIC OFFIC OFFIC OFFIC STREET OFFIC AFRIC OFFIC O	Works Team Street Furniture Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Welham St M-Storey Car Park Welham St M-Storey Car Park Whaff Rd M-Storey (Gtm) Cpark Whaff Rd M-Storey (Gtm) Cpark Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Meres Leisure Centre Sports Stadium Community Fund Community Fund Comprate Costs Arts And Events Property Management Grantham Centery Play Areas & Open Spaces Grantham Meres Leisure Centre Refuse & Recycling Indirect Employee Expenses Works Team Works Team Works Team Works Team	Materials Signs And Directions External Vehicle Repairs Main Contract Main Contract Electrical Testing Fire Alarms And Prevention Premises Maintenance Premises Maintenance Other Equipment Other Equipment Other Equipment Other Equipment Other State State State Other Equipment Other State State Other State	D407 D317 D317 D317 G150 B108 B108 B151 B100 B100 D313 D313 D313 D313 B253 B253 B253 B253 B253 B253 B253 B25	164/09/2020 24/09/2020 17/09/2020 17/09/2020 17/09/2020 17/09/2020 10/09/2020	429306 430309 426237 429884 429495 429495 429495 429494 428687 428688 428689 429499 430097 430097 430196 429494 429494 429494 429494 429494 429494 429494 429494 429494 430195 429494 429494 429494 429494 429494 429494 429494 430195 429494 429494 429494 429494 429494 429494 429494 430195 429494 430195 42947 430195 42977 42777 42777 42777 427774	Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue 330.00 Revenue 540.00 Capital 475.00 Revenue 1,524.82 Revenue 519.20 Revenue 519.20 Revenue 519.20 Revenue 519.20 Revenue 519.20 Revenue 519.20 Revenue 659.27 Revenue 416.38 Revenue 659.27 Revenue 416.38 Revenue 659.27 Revenue 790.00 Revenue 790.00 Revenue 790.00 Revenue 330.89 Revenue 310.47 Revenue 330.89 Revenue 310.47 Revenue 340.00 Revenue 340.00 Revenue 340.00 Revenue 340.00 Revenue 340.00 Revenue 340.00 Revenue 450.00 Revenue 450.00 Revenue 450.00 Revenue 450.00 Revenue 450.00 Revenue 450.00 Revenue 482.06 Revenue 344.00 Revenue 482.06 Revenue 482.06 Revenue 482.06 Revenue 484.06 Revenue 484.06 Revenue 484.07 Revenue 285.14 Revenue 248.14 Revenue 484.56 Revenue 1,197.03 Capital	FRAMES & FASCIAS  G & G SIGNS  G & M J CROUCH & SON LTD  GRAHAM HOLMES ASTRASEAL LTD  GRAHAM HOLMES ASTRASEAL LTD  GRAHAM HOLMES ASTRASEAL LTD  GRANTHAM ENGINEERING LTD  GRANTHAM SURJEERING LTD  GRANTHAM SURJEERING LTD  GRANTHAM SURJEERING LTD  HAYTHORN SUPPORT SERVICES  HAYTHORN	10102218 10000221 10000221 101303050 10130150 10100295 10100006 10100006 10100006 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007
South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Corporate 32UG Groprate Operations 32UG Corporate Operations 32UG Uptic Centres 32UG Improvements & Repairs	IRPHRA COROPS STRSCE 980 980 COROPS LEISC LEISC CORPOR ARTSC PRODEV COROPS COROPS COROPS COROPS LEISC CORPOR ARTSC PRODEV COROPS COROPS LEISC CORPOR ARTSC PRODEV COROPS COROPS LEISC STRSCE ORGOES IRPHRA IR	Works Team Waste & Recycling Capital Programme - Hra Car Parks Car Parks Car Parks Car Parks Council Offices Leisure Centres Leisure Centres Leisure Centres Leisure Centres Community Fund Corporate Costs Arts And Events Property Management Grantham Special Expense A Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Open Spaces Waste & Recycling Indirect Employee Expenses Works Team	586 492 WASRE 980 980 CARPK OFFIC OFFIC OFFIC OFFIC SFIC OFFIC LEISC LEISC LEISC LEISC LEISC UEISC SCOST 310 833 GRSEA 370 370 370 370 370 370 370 370 383 SRSEA 386 S86 S86 S86 S86 S86 S86	Works Team Street Furniture Verhicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Welharm St M-Storey Car Park Welharm St M-Storey Car Park Welharm St M-Storey Car Park Whaff Rd M-Storey (Gtm) Cpark Whaff Rd M-Storey (Gtm) Cpark Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Meres Leisure Centre Sports Stadium Community Fund Corporate Costs Arts And Events Property Management Grantham Council Offices Grantham Council Offices Grantham Meres Leisure Centre Refuse & Grantham Council Offices Grantham Meres Leisure Centre Refuse & Recycling Indirect Employee Expenses Works Team	Materials Signs And Directions External Vehicle Repairs Main Contract Main Contract Electrical Testing Fire Alarms And Prevention Premises Maintenance Other Equipment Other Equipment Other Equipment Other Equipment Other Miscellaneous Plant Other Miscellaneous Plant Other Miscelaneous Plant Premises Maintenance Grants & Contributions Audit Fees Outreach Education Recruitment Costs Drainage Works Ground Structures Play Equipment Premises Maintenance Refuse Collection Fees Medical Consultations Materials Materials Refuse Collection Fees	D407 D311 D217 G150 G150 G150 B108 B151 B109 B100 B100 D313 D313 D313 B253 B253 B200 B300 B300 B300 B300 B300 B300 B30	1-4/19/2020 2-4/19/2020 2-4/19/2020 17/19/2020 17/19/2020 10/19/2020 10/19/2020 10/19/2020 10/19/2020 10/19/2020 10/19/2020 10/19/2020 10/19/2020 2-4/19/2020 2-4/19/2020 17/19/2020 10/19/2020	429306 430309 429834 429884 429895 429495 429687 429687 429687 429697 430097 430097 430096 429494 429494 429493 430196 429494 429494 429494 429494 430116 429494	Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue 330.00 Revenue 540.00 Capital 485.00 Capital 475.00 Revenue 1,524.82 Revenue 519.20 Revenue 519.20 Revenue 444.91 Revenue 444.91 Revenue 416.38 Revenue 416.38 Revenue 1,189.20 Revenue 1,189.20 Revenue 1,189.20 Revenue 1,189.20 Revenue 352.60 Revenue 500.00 Revenue 500.00 Revenue 450.00 Revenue 330.89 Revenue 450.00 Revenue 450.00 Revenue 330.89 Revenue 330.47 Revenue 482.06 Revenue 344.00 Revenue 450.00 Revenue	RRAMES & FASCIAS  G & G SIGNS  G & M J CROUCH & SON LTD  GRAHAM HOLMES ASTRASEAL LTD  GRAHAM HOLMES ASTRASEAL LTD  GRANTHAM ENGINEERING LTD  GRANTHAM SUNRISE ROTARY  GRANTHAM SUNRISE ROTARY  GRANTHAM SUNRISE ROTARY  GRANTHAM SUNRISE ROTARY  HAYTHORN SUPPORT SERVICES  HEALTH MANAGEMENT LTD  HOWDENS JOINERY LTD  HAN SMITH ELECTRICAL LTD	101022198 10000221 101303536 10130150 10100295 10100006 10100006 10100007 10100007 10100007 10100007 10100007
South Kesteven District Council	32UG Improvements & Repairs 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Corporate 32UG Arts Centres 32UG Corporate 32UG Corporate 32UG Corporate 32UG Corporate Operations 32UG Unit Operate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Unit Operate Op	IRPHRA COROPS STRSCE 980 980 980 COROPS RATSC PRODEV COROPS COROP	Works Team Street Furniture Waste & Recycling Capital Programme - Hra Capital Programme - Hra Car Parks Car Parks Car Parks Car Parks Council Offices Leisure Centres Wornangement Grantham Special Expense A Play Areas & Open Spaces Leisure Centres Works Team Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	586 492 WASRE 980 980 CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK OFFIC OFFIC OFFIC OFFIC OFFIC OFFIC STREET OFFIC AFRIC OFFIC O	Works Team Street Furniture Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Whaf Rd M-Storey (Gtm) Cpark Whaf Rd M-Storey (Gtm) Cpark Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Meres Leisure Centre Sports Stadium Community Fund Corporate Costs Arts And Events Property Management Grantham Council Offices Grantham Meres Leisure Centre Sports Stadium Community Fund Comporate Costs Arts And Events Property Management Grantham Centery Play Areas & Open Spaces Grantham Meres Leisure Centre Refuse & Recycling Indirect Employee Expenses Works Team Capital Programme - Hra Capital Programme - Hra	Materials Signs And Directions External Vehicle Repairs Main Contract Main Contract Electrical Testing Fire Alarms And Prevention Premises Maintenance Premises Maintenance Other Equipment Other Equipment Other Equipment Other Equipment Other State State State Other Equipment Other State State Other State	D407 D317 D317 D317 D317 D317 D317 D317 D31	164/09/2020 24/09/2020 17/09/2020 17/09/2020 17/09/2020 17/09/2020 10/09/2020	429306 430309 426237 429884 429495 429495 429495 429494 428687 428688 428689 429499 430097 430097 430196 429494 429494 429494 429494 429494 429494 429494 429494 429494 430195 429494 429494 429494 429494 429494 429494 429494 430195 429494 429494 429494 429494 429494 429494 429494 430195 429494 430195 42947 430195 42977 42777 42777 42777 427774	Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue 330.00 Revenue 540.00 Capital 475.00 Revenue 1,524.82 Revenue 519.20 Revenue 519.20 Revenue 519.20 Revenue 519.20 Revenue 519.20 Revenue 519.20 Revenue 659.27 Revenue 416.38 Revenue 659.27 Revenue 416.38 Revenue 659.27 Revenue 1,188.20 Revenue 790.00 Revenue 790.00 Revenue 330.89 Revenue 310.47 Revenue 330.89 Revenue 310.47 Revenue 330.89 Revenue 310.47 Revenue 344.00 Revenue 344.00 Revenue 287.40 Revenue 287.41 Revenue 288.24 Revenue 288.24 Revenue 288.24 Revenue 248.24 Revenue 248.24 Revenue 248.24 Revenue 248.24 Revenue 248.24 Revenue 434.56 Revenue 1,197.03 Capital	FRAMES & FASCIAS  G & G SIGNS  G & M J CROUCH & SON LTD  GRAHAM HOLMES ASTRASEAL LTD  GRAHAM HOLMES ASTRASEAL LTD  GRAHAM HOLMES ASTRASEAL LTD  GRANTHAM ENGINEERING LTD  GRANTHAM SURJEERING LTD  GRANTHAM SURJEERING LTD  GRANTHAM SURJEERING LTD  HAYTHORN SUPPORT SERVICES  HAYTHORN	10102218 10000221 10000221 101303050 10130150 10100295 10100006 10100006 10100006 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007 10100007
South Kesteven District Counci	32UG Improvements & Repairs 32UG Corporate Operations 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Corporate Operations 32UG Corporate Operations 32UG Insure Centres 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Capital Programme - Hra 32UG Capital Programme - Hra 32UG Insure Centres Repairs	IRPHRA COROPS STRSCE 980 980 COROPS LEISC LEISC LEISC LEISC LEISC CORPOR ARTSC PRODEV COROPS COROPS COROPS COROPS LEISC STRSCE OROPS LEISC STRSCE OROPS LEISC STRSCE STRSCE JESC JESC JESC JESC JESC JESC JESC J	Works Team Street Furniture Waste & Recycling Capital Programme - Hra Capital Programme - Hra Car Parks Car Parks Car Parks Car Parks Car Parks Council Offices Leisure Centres Leisure Centres Leisure Centres Community Fund Corporate Costs Arts And Events Property Management Grantham Special Expense A Play Areas & Open Spaces Play Areas & Open Spaces Play Areas & Copen Spaces Play Areas & Recycling Indirect Employee Expenses Works Team Works Team Works Team Works Team Works Team Waste & Recycling Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra Sk Communal Facilities	586 492 WASRE 980 980 CARPK OFFIC OFFIC OFFIC OFFIC OFFIC UEISC LEISC LEISC 155 COOST 310 833 GRSEA 370 LEISC WASRE 586 586 586 586 586 586 586 586 586 586	Works Team Street Furniture Vehicle Maintenance Workshop Capital Programme - Hra Capital Programme - Hra Welham St M-Storey Car Park Welham St M-Storey Car Park Welham St M-Storey Car Park Whaf Rd M-Storey Gtmy Cpark Whaf Rd M-Storey (Gtmy Cpark Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Council Offices Grantham Meres Leisure Centre Sports Stadium Community Fund Corporate Costs Arts And Events Property Management Grantham Council Offices Grantham Meres Leisure Centre Sports Stadium Community Fund Corporate Costs Arts And Events Property Management Grantham Centery Play Areas & Open Spaces Grantham Meres Leisure Centre Refuse & Recycling Indirect Employee Expenses Works Team Facilities Sk Communal Facilities	Materials Signs And Directions External Vehicle Repairs Main Contract Main Contract Electrical Testing Fire Alarms And Prevention Premises Maintenance Premises Maintenance Other Equipment Other Miscelaneous Plant Other Miscelaneous Plant Other Miscelaneous Plant Other Miscelaneous Plant Premises Maintenance Grants & Contributions Audit Fees Outreach Education Recruitment Costs Drainage Works Ground Structures Play Equipment Premises Maintenance Refuse Collection Fees Medical Consultations Materials Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Refuse Collection Fees Consumable Materials (Vehicle) Main Contract Main Contract Main Contract Main Contract Main Contract	D407 D317 D317 D317 D317 D317 D317 D317 D31	1-4/19/2020 24/19/2020 24/19/2020 17/19/2020 17/19/2020 10/19/2020	429306 430309 426237 429884 429498 429495 429495 429494 428494 428494 428494 428689 430097 430097 430096 429499 430150 429494 429494 429494 429494 429494 429494 430116 429494 429494 429494 429494 429494 429494 429494 429494 429494 429494 429494 429494 429494 429494 429494 429494 429494 429494 429494 42954 4	Purchase Ledger Invoice	517.00 Revenue 616.85 Revenue 330.00 Revenue 540.00 Capital 485.00 Capital 475.00 Revenue 1,524.82 Revenue 519.20 Revenue 519.20 Revenue 519.20 Revenue 444.91 Revenue 416.38 Revenue 416.38 Revenue 416.38 Revenue 352.60 Revenue 352.60 Revenue 352.60 Revenue 500.00 Revenue 9,100.00 Revenue 9,100.00 Revenue 4,500.00 Revenue 330.89 Revenue 4,500.00 Revenue 330.89 Revenue 4,500.00 Revenue 330.89 Revenue 4,500.00 Revenue 330.89 Revenue 4,500.00 Revenue 4,500.00 Revenue 4,500.00 Revenue 4,500.00 Revenue 4,500.00 Revenue 3,500.00 Revenue 4,500.00 Revenue 4,500.00 Revenue 4,500.00 Revenue 4,500.00 Revenue 3,500.00 Revenue 2,500.00 Reven	RRAMES & FASCIAS  G & G SIGNS  G & M J CROUCH & SON LTD  GRAHAM HOLMES ASTRASEAL LTD  GRAHAM HOLMES ASTRASEAL LTD  GRANTHAM ENGINEERING LTD  HOWEN SUPPORT SERVICES  HAYTHORN S	101022198 10000221 10000221 10130350 10130150 10100295 1010000097 10100007 10100007 101000007 101000007 10100007

South Kesteven District Cou	uncil 32U0	Improvements & Repairs	IRPHRA	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303 17/09/2020	429921	Purchase Ledger Invoice	12,425.59 Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Cou	uncil 32U0	Improvements & Repairs	IRPHRA	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303 17/09/2020	429918	Purchase Ledger Invoice	9,237.09 Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Cou	uncil 32U0	Improvements & Repairs	IRPHRA	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303 17/09/2020	429919	Purchase Ledger Invoice	15,677.24 Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Cou	uncil 32U0	G Improvements & Repairs	IRPHRA	Repairs And Improvements To	581	Repairs And Improvements Team	Specified Works	B303 17/09/2020	429920	Purchase Ledger Invoice	8,808.97 Revenue	IAN WILLIAMS LTD	10112236
South Kesteven District Cou	uncil 32U0	3 lct Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional	D654 29/09/2020	430060	Purchase Ledger Invoice	10,516.00 Revenue	IDOX SOFTWARE LTD	10122720
		G Organisational Development	ORGDEV	Centralised Advertising (Gf)	924	Centralised Advertising (Gf)	Advertising - Notices	D801 17/09/2020	429360	Purchase Ledger Invoice	372.45 Revenue	ILIFFE MEDIA PUBLISHING LTD	10106827
South Kesteven District Cou	ıncil 32U0	G Capital Program - General Fund	981	Capital Program - General Ful	981	Capital Program - General Fund	Main Contract	G150 04/09/2020	420108	Purchase Ledger Invoice	4,366.96 Capital	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Cou			INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656 10/09/2020	425920	Purchase Ledger Invoice	875.00 Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Cou			INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656 29/09/2020	429358	Purchase Ledger Invoice	939.50 Revenue	INSIGHT DIRECT (UK)LTD	10000290
South Kesteven District Cou			HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200 17/09/2020	428064	Purchase Ledger Invoice	581.27 Revenue	INTEGRITY PLUS LIMITED	10111751
			HOUHRA		595			A200 17/09/2020 A200 17/09/2020	428066	· u.u.uuu zuuguuu			
South Kesteven District Cou				Sk Communal Facilities		Sk Communal Facilities	Casual Payments - Agency			Purchase Ledger Invoice	274.26 Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Cou		<b>y</b>	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200 17/09/2020	428385	Purchase Ledger Invoice	542.00 Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Cou		J i louding i liu	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200 17/09/2020	428753	Purchase Ledger Invoice	581.27 Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Cou			HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200 17/09/2020	428949	Purchase Ledger Invoice	352.93 Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Cou		Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200 17/09/2020	429280	Purchase Ledger Invoice	471.30 Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Cou	uncil 32U0	G Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200 17/09/2020	429281	Purchase Ledger Invoice	313.44 Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Cou	uncil 32U0	G Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200 24/09/2020	429541	Purchase Ledger Invoice	463.45 Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Cou			HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200 24/09/2020	430038	Purchase Ledger Invoice	581.27 Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Cou	ıncil 32U0	Housing Hra	HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200 29/09/2020	430041	Purchase Ledger Invoice	313.44 Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Cou			HOUHRA	Sk Communal Facilities	595	Sk Communal Facilities	Casual Payments - Agency	A200 30/09/2020	430190	Purchase Ledger Invoice	416.86 Revenue	INTEGRITY PLUS LIMITED	10111751
South Kesteven District Cou		G Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Main Contract	G150 04/09/2020	429115	Purchase Ledger Invoice	6.612.00 Capital	INVESTSK I TD	10135757
South Kesteven District Cou		G Growth Management	GROMGM	Blue Green Corridor	223	Blue Green Corridor	Website Editing	D649 04/09/2020	423857	Purchase Ledger Invoice	2,820.00 Revenue	IOCEA COM I td	10137574
			GROMGM		LLO				120001			IOOL/I.OOM Eta	
South Kesteven District Cou		G Growth Management		Blue Green Corridor	223	Blue Green Corridor	Website Editing	D649 04/09/2020	425913	Purchase Ledger Invoice	1,880.00 Revenue	IOCEA.COM Ltd	10137574
South Kesteven District Cou		Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407 10/09/2020	429521	Purchase Ledger Credit Note	-586.31 Revenue		10000309
South Kesteven District Cou		Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Materials	D407 10/09/2020	429305	Purchase Ledger Invoice	36,287.39 Revenue	JACKSON BUILDBASE	10000309
South Kesteven District Cou			LEGDEM	Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200 10/09/2020	429485	Purchase Ledger Invoice	536.25 Revenue	JT RECRUIT LTD	10137931
South Kesteven District Cou	uncil 32U0	Legal & Democratic	LEGDEM	Democratic Services	DEMOS	Democratic Services	Casual Payments - Agency	A200 29/09/2020	430307	Purchase Ledger Invoice	610.50 Revenue	JT RECRUIT LTD	10137931
South Kesteven District Cou	uncil 32U0	G Ict Services	INFOMG	Centralised Mobile Phone (Gf	933	Centralised Mobile Phone (Gf)	Telephones (Mobile/Pagers)	D664 04/09/2020	429163	Purchase Ledger Invoice	3,233.05 Revenue	KCOM GROUP PLC	10127557
South Kesteven District Cou		G Ict Services Hra	ICTHRA	Centralised Mobile Phone (Hr.	934	Centralised Mobile Phone (Hra)	Telephones (Mobile/Pagers)	D664 04/09/2020	429163	Purchase Ledger Invoice	1,518.27 Revenue	KCOM GROUP PLC	10127557
South Kesteven District Cou	ıncil 32U0	G Ict Services Hra	ICTHRA	Tenancy Business It	579	Tenancy Business It	Hardware - Traditional	D656 17/09/2020	429509	Purchase Ledger Invoice	692.00 Revenue	KCOM GROUP PLC	10127557
South Kesteven District Cou	ıncil 32110	Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 10/09/2020	429558	Purchase Ledger Invoice	3.333.33 Capital	KEYSTONE DEVELOPMENTS (LG) LTD	10137438
South Kesteven District Cou		Corporate Operations	COROPS	Car Parks	CARPK	Cattlemarket Car Park	Security Services - Cash Coll	D629 17/09/2020	429272	Purchase Ledger Invoice	260.35 Revenue		10123333
South Kesteven District Cou	JIIOII OLO	Corporate Operations	COROPS	Our i unto	CARPK	Guildhall St Car Park	Security Services - Cash Coll	D629 17/09/2020 D629 17/09/2020	429272	Purchase Ledger Invoice	362.33 Revenue	THIT COTT THE COURT TO CENTROLOGICAL	10123333
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South Kesteven District Cou		G Corporate Operations	COROPS	Car Parks	CARPK	North Street Car Park	Security Services - Cash Coll	D629 17/09/2020	429272	Purchase Ledger Invoice	258.72 Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Cou		G Corporate Operations	COROPS	Car Parks	CARPK	Watergate Car Park	Security Services - Cash Coll	D629 17/09/2020	429272	Purchase Ledger Invoice	296.96 Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Cou	uncil 32U0	G Corporate Operations	COROPS	Car Parks	CARPK	Wharf Rd (St'Ford) Car Park	Security Services - Cash Coll	D629 17/09/2020	429272	Purchase Ledger Invoice	276.39 Revenue	KINGS ARMOURED SECURITY SERVICES LTD	10123333
South Kesteven District Cou	uncil 32U0	G Capital Program - General Fund	981	Capital Program - General Ful	981	Capital Program - General Fund	Main Contract	G150 30/09/2020	430411	Purchase Ledger Invoice	1,373.00 Capital	LANDSCAPE SCIENCE CONSULTANCY LIMITED	10100844
South Kesteven District Cou		G Legal & Democratic	LEGDEM	Legal Services	816	Legal Services	Casual Payments - Agency	A200 24/09/2020	429651	Purchase Ledger Invoice	300.73 Revenue	LGSS LAW LTD	10135986
South Kesteven District Cou	ıncil 32U0	G Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150 10/09/2020	429501	Purchase Ledger Invoice	27,948.33 Capital	LIBERTY GAS GROUP	10128698
South Kesteven District Cou		3 Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303 10/09/2020	429502	Purchase Ledger Invoice	23.931.58 Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Cou	ıncil 32U0	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303 10/09/2020	429503	Purchase Ledger Invoice	38,338.00 Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Cou			IRPHRA	Works Team	586	Works Team	Specified Works	B303 10/09/2020	429504	Purchase Ledger Invoice	837.33 Revenue	LIBERTY GAS GROUP	10128698
South Kesteven District Cou		p.o.o.o.o.o.o.o.o.o.o.o.o.o.o	AFRHRA	Hra Pension Deficit	556	Hra Pension Deficit	Pension Contribution	A998 10/09/2020	429618	Purchase Ledger Invoice	24.111.33 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10000352
South Kesteven District Cou			CORPOR		CCOST			A998 10/09/2020 A998 10/09/2020	429618	•	,		10000352
				Corporate Costs		Corporate Costs	Pension Contribution			Purchase Ledger Invoice			
South Kesteven District Cou		Dovolopinoni managomoni	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622 04/09/2020	428062	Purchase Ledger Invoice	1,516.90 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Cou		Development Management	DEVMAN		103	Land Charges	Search Fees	D622 04/09/2020	428063	Purchase Ledger Invoice	551.10 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10100043
South Kesteven District Cou		Development Management	DEVMAN	Land Charges	103	Land Charges	Search Fees	D622 04/09/2020	428147	Purchase Ledger Invoice	1,833.70 Revenue		10100043
South Kesteven District Cou		Growth Management	GROMGM	Economic Development	210	Economic Development	Fund Contributions	D851 17/09/2020	429878	Purchase Ledger Invoice	800.00 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Cou	uncil 32U0	3 Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670 04/09/2020	429276	Purchase Ledger Invoice	5,680.39 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Cou	uncil 32U0	G Ict Services	INFOMG	Information Management	INFOM	Telecommunications	Data Connections	D670 04/09/2020	429278	Purchase Ledger Invoice	5,680.39 Revenue	LINCOLNSHIRE COUNTY COUNCIL	10130883
South Kesteven District Cou	ıncil 32U0	Improvements & Repairs	IRPHRA	Works Team	586	Works Team	Specified Works	B303 10/09/2020	429602	Purchase Ledger Invoice	350.00 Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Cou			IRPHRA	Works Team	586	Works Team	Specified Works	B303 17/09/2020	429591	Purchase Ledger Invoice	1.320.00 Revenue	L JACKSON CLEANING SERVICES LTD	10135167
South Kesteven District Cou		3 Leisure Centres	LFISC	Leisure Centres	LFISC	Leisure Centre Programme	Consultant'S Fees	D605 17/09/2020	429781	Purchase Ledger Invoice	2.750.00 Revenue	LK2 SPORT & LEISURE LTD	10137777
South Kesteven District Cou			HOSING	Rough Sleeper Initiative	658	Rough Sleeper Initiative	Other Fixtures	B652 17/09/2020	429869	Purchase Ledger Invoice	543.98 Revenue	LOF OFFICE FURNITURE	10137777
South Kesteven District Cou		G Ict Services	INFOMG	Information Management	INFOM	Information Management	It Sw Traditional		429565			LOGOTECH SYSTEMS	1013/302
South Kesteven District Cou			IINI UNG	miorinauon widhagement	IINE OW	montation management	III OW I I AUIUUI I AI						10102464
			EINICED	Accountancy & Diele	ACCTO	Accountancy Con-inna	Cocual Parmonte Assess		.=	Purchase Ledger Invoice	2,000.00 110101100		10102461
			FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200 04/09/2020	428986	Purchase Ledger Invoice	1,901.16 Revenue	MACILDOWIE OUTSTANDING RECRUITMENT	10135902
South Kesteven District Cou	uncil 32U0	Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Accountancy Services	Casual Payments - Agency	A200 04/09/2020 A200 10/09/2020	428986 429290	Purchase Ledger Invoice Purchase Ledger Invoice	1,901.16 Revenue 1,541.29 Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT	10135902 10135902
South Kesteven District Cou	uncil 32U0 uncil 32U0	G Accountancy, Finance & Risk G Development Management	FINSER DEVMAN	Accountancy & Risk Conservation	ACCTS 220	Accountancy Services Conservation	Casual Payments - Agency Casual Payments - Agency	A200 04/09/2020 A200 10/09/2020 A200 29/09/2020	428986 429290 430393	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,901.16 Revenue 1,541.29 Revenue 1,824.00 Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT M WINKLEWSKI	10135902 10135902 10100048
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South Kesteven District Cou South Kesteven District Cou South Kesteven District Cou	uncil 32U0 uncil 32U0 uncil 32U0 uncil 32U0	Accountancy, Finance & Risk     Development Management     Development Management     Development Management     Development Management	FINSER DEVMAN DEVMAN DEVMAN	Accountancy & Risk Conservation Conservation Conservation	ACCTS 220 220 220	Accountancy Services Conservation Conservation Conservation	Casual Payments - Agency	A200 04/09/2020 A200 10/09/2020 A200 29/09/2020 A200 29/09/2020 A200 29/09/2020 A200 29/09/2020	428986 429290 430393 430394 430395	Purchase Ledger Invoice	1,901.16 Revenue 1,541.29 Revenue 1,824.00 Revenue 1,824.00 Revenue 342.00 Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI	10135902 10135902 10100048 10100048 10100048
South Kesteven District Cou South Kesteven District Cou South Kesteven District Cou South Kesteven District Cou	uncil 32U0 uncil 32U0 uncil 32U0 uncil 32U0 uncil 32U0	3 Accountancy, Finance & Risk 3 Development Management 5 Development Management 6 Development Management 7 Development Management 8 Development Management	FINSER DEVMAN DEVMAN DEVMAN DEVMAN	Accountancy & Risk Conservation Conservation Conservation Conservation	ACCTS 220 220	Accountancy Services Conservation Conservation Conservation Conservation	Casual Payments - Agency	A200 04/09/2020 A200 10/09/2020 A200 29/09/2020 A200 29/09/2020 A200 29/09/2020 A200 29/09/2020 A200 29/09/2020	428986 429290 430393 430394 430395 430408	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	1,901.16 Revenue 1,541.29 Revenue 1,824.00 Revenue 1,824.00 Revenue 342.00 Revenue 532.00 Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI	10135902 10135902 10100048 10100048 10100048 10100048
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South Kesteven District Cou South Kesteven District Cou	uncil 32U0 uncil 32U0 uncil 32U0 uncil 32U0 uncil 32U0 uncil 32U0 uncil 32U0 uncil 32U0 uncil 32U0	Accountancy, Finance & Risk Development Management Development Management Development Management Development Management Development Management Housing Hra Improvements & Repairs Street Scene	FINSER DEVMAN DEVMAN DEVMAN DEVMAN HOUHRA IRPHRA	Accountancy & Risk Conservation Conservation Conservation Conservation Tenancy & Neighbourhood Repairs And Improvements To	220 220 220 220 220 220 560 581	Accountancy Services Conservation Conservation Conservation Conservation Conservation Tenancy & Neighbourhood Repairs And Improvements Team Refuse & Recycling	Casual Payments - Agency Refuse Collection Fees Specified Works	A200 04/09/2020 A200 10/09/2020 A200 29/09/2020 A200 29/09/2020 A200 29/09/2020 A200 29/09/2020 D613 24/09/2020 B303 24/09/2020	428986 429290 430393 430394 430395 430408 430180 430052	Purchase Ledger Invoice	1,901.16 Revenue 1,541.29 Revenue 1,824.00 Revenue 1,824.00 Revenue 342.00 Revenue 342.00 Revenue 332.00 Revenue 11,434.29 Revenue 330.50 Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI THE TRANSPORTER MCHALE CONTRACT & PLANT ENVIRONMENTAL LI	10135902 10135902 10100048 10100048 10100048 10100048 10113310 LL 10126618 LL 10126618
South Kesteven District Cou South Kesteven District Cou	uncil 32U0 uncil 32U0	Accountancy, Finance & Risk Development Management Development Management Development Management Development Management Development Management Housing 147 Improvements & Repairs Street Scene Street Scene	FINSER DEVMAN DEVMAN DEVMAN DEVMAN HOUHRA IRPHRA STRSCE	Accountancy & Risk Conservation Conservation Conservation Conservation Tenancy & Neighbourhood Repairs And Improvements T Waste & Recycling Waste & Recycling	ACCTS 220 220 220 220 220 560 581 WASRE	Accountancy Services Conservation Conservation Conservation Conservation Conservation Tenancy & Neighbourhood Repairs And Improvements Team Refuse & Recycling Refuse & Recycling	Casual Payments - Agency Refuse Collection Fees Specified Works Asbestos Removal	A200 04/09/2020 A200 10/09/2020 A200 29/09/2020 A200 29/09/2020 A200 29/09/2020 A200 29/09/2020 A200 29/09/2020 B303 24/09/2020 B618 04/09/2020 D618 04/09/2020	428986 429290 430393 430394 430395 430408 430180 430052 429231 429232	Purchase Ledger Invoice	1,901.16 Revenue 1,541.29 Revenue 1,824.00 Revenue 1,824.00 Revenue 1,824.00 Revenue 342.00 Revenue 342.00 Revenue 342.00 Revenue 340.00 Revenue 11,434.29 Revenue 11,434.20 Revenue 11,190.00 Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI THE TRANSPORTER MCHALE CONTRACT & PLANT ENVIRONMENTAL I MCHALE CONTRACT & PLANT ENVIRONMENTAL I MCHALE CONTRACT & PLANT ENVIRONMENTAL I	10135902 10135902 10100048 10100048 10100048 10100048 10113310 LL 10126618 LL 10126618
South Kesteven District Cou South Kesteven District Cou	uncil 32U0 uncil 32U0	Accountancy, Finance & Risk Development Management Development Management Development Management Development Management Development Management Housing Hra Improvements & Repairs Street Scene Housing Hra	FINSER DEVMAN DEVMAN DEVMAN DEVMAN HOUHRA IRPHRA STRSCE HOUHRA	Accountancy & Risk Conservation Conservation Conservation Conservation Conservation Tenancy & Neighbourhood Repairs And Improvements Ti Waste & Recycling Sk Communal Facilities	220 220 220 220 220 560 581 WASRE WASRE 595	Accountancy Services Conservation Conservation Conservation Conservation Conservation Tenancy & Neighbourhood Repairs And Improvements Team Refuse & Recycling Refuse & Recycling Sk Communal Facilities	Casual Payments - Agency Refuse Collection Fees Specified Works Asbestos Removal Asbestos Removal Premises Maintenance	A200 04/09/2020 A200 10/09/2020 A200 29/09/2020 A200 29/09/2020 A200 29/09/2020 A200 29/09/2020 D613 24/09/2020 B303 24/09/2020 D618 04/09/2020 B100 04/09/2020 B100 04/09/2020	428986 429290 430393 430394 430395 430408 430180 430052 429231 429232 429312	Purchase Ledger Invoice	1,901.16 Revenue 1,541.29 Revenue 1,824.00 Revenue 1,824.00 Revenue 342.00 Revenue 532.00 Revenue 532.00 Revenue 11,434.29 Revenue 330.50 Revenue 1,190.00 Revenue 2,224.68 Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI M THE TRANSPORTER MCHALE CONTRACT & PLANT ENVIRONMENTAL I MCHATER ELECTRICAL LTD	10135902 10135902 10135902 10100048 10100048 10100048 10110310 10113310 10126618 LL 10126618 LL 10126618 10120855
South Kesteven District Cou South Kesteven District Cou	uncil 32U/uncil	Accountancy, Finance & Risk Development Management Development Management Development Management Development Management Development Management Housing Hra Improvements & Repairs Street Scene Street Scene Housing Hra Housing Hra Housing Hra	FINSER DEVMAN DEVMAN DEVMAN DEVMAN HOUHRA IRPHRA STRSCE STRSCE HOUHRA	Accountancy & Risk Conservation Conservation Conservation Conservation Tenancy & Neighbourhood Repairs And Improvements T Waste & Recycling Waste & Recycling Waste & Recycling Sk Communal Facilities Sk Communal Facilities	ACCTS 220 220 220 220 560 581 WASRE WASRE 595 595	Accountancy Services Conservation Conservation Conservation Conservation Tenancy & Neighbourhood Repairs And Improvements Team Refuse & Recycling Refuse & Recycling Sk Communal Facilities Sk Communal Facilities	Casual Payments - Agency Refuse Collection Fees Specified Works Asbestos Removal Asbestos Removal Premises Maintenance Premises Maintenance	A200 04/09/2020 A200 10/09/2020 A200 10/09/2020 A200 29/09/2020 A200 29/09/2020 A200 29/09/2020 D613 24/09/2020 B610 24/09/2020 D618 04/09/2020 D618 04/09/2020 B100 17/09/2020	428986 429290 430393 430394 430395 430408 430180 430052 429231 429232 429312 429865	Purchase Ledger Invoice	1,901.16 Revenue 1,541.29 Revenue 1,824.00 Revenue 1,824.00 Revenue 342.00 Revenue 342.00 Revenue 380.00 Revenue 380.00 Revenue 11,434.29 Revenue 11,434.29 Revenue 1,190.00 Revenue 2,224.68 Revenue 2,610.00 Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI THE TRANSPORTER MCHALE CONTRACT & PLANT ENVIRONMENTAL I MCHATYRE ELECTRICAL LTD	10135902 10135902 10135902 10100048 10100048 10100048 101100048 10113310 LL 10126618 LL 10126618 LL 10126618 10120855
South Kesteven District Cou South Kesteven District Cou	uncil 32Uduncil	Accountancy, Finance & Risk Development Management Development Management Development Management Development Management Development Management Housing Hra Improvements & Repairs Street Scene Street Scene Housing Hra Housing Hra Housing Hra	FINSER DEVMAN DEVMAN DEVMAN DEVMAN HOUHRA IRPHRA STRSCE STRSCE HOUHRA HOUHRA	Accountancy & Risk Conservation Conservation Conservation Conservation Conservation Conservation Tenancy & Neighbourhood Repairs And Improvements Ti Waste & Recycling Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities	ACCTS 220 220 220 220 560 581 WASRE WASRE 595 595	Accountancy Services Conservation Conservation Conservation Conservation Conservation Conservation Repairs And Improvements Team Refuse & Recycling Refuse & Recycling Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities	Casual Payments - Agency Refuse Collection Fees Specified Works Asbestos Removal Asbestos Removal Premises Maintenance Premises Maintenance Premises Maintenance	A200 04/09/2020 A200 10/09/2020 A200 10/09/2020 A200 29/09/2020 A200 29/09/2020 A200 29/09/2020 D613 24/09/2020 D618 04/09/2020 D618 04/09/2020 B100 17/09/2020 B100 17/09/2020	428986 429290 430393 430394 430395 430408 430180 430052 429231 429232 429312 429865 429866	Purchase Ledger Invoice	1,901.16 Revenue 1,541.29 Revenue 1,824.00 Revenue 1,824.00 Revenue 1,824.00 Revenue 342.00 Revenue 532.00 Revenue 330.00 Revenue 11,434.29 Revenue 330.50 Revenue 1,190.00 Revenue 2,224.68 Revenue 2,610.00 Revenue 1,361.41 Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI THE TRANSPORTER MCHALE CONTRACT & PLANT ENVIRONMENTAL I MCHALE CONTRACT & PLANT ENVIRONMENTAL I MCHALE CONTRACT & PLANT ENVIRONMENTAL I MCHALE CONTRACT & LANT ENVIRONMENTAL I MCHALE CONTRACT & PLANT ENVIRONMENTAL I MCHALE CONTRACT & PLANT ENVIRONMENTAL I MCHALE CONTRACT & PLANT ENVIRONMENTAL I MCHALE CELECTRICAL LTD	10135902 10135902 10135902 10100048 10100048 10100048 10100048 10113310 LL 10126618 LL 10126618 LL 10126618 10120855 10120855
South Kesteven District Cou South Kesteven District Cou	uncil 32U0	3 Accountancy, Finance & Risk 3 Development Management 5 Development Management 6 Development Management 7 Development Management 8 Development Management 9 Development Management 1 Housing Hra 1 Improvements & Repairs 8 Street Scene 9 Street Scene 1 Street Scene 1 Housing Hra 1 Housing Hra 1 Housing Hra 1 Housing Hra	FINSER DEVMAN DEVMAN DEVMAN HOUHRA IRPHRA STRSCE HOUHRA HOUHRA HOUHRA	Accountancy & Risk Conservation Conservation Conservation Conservation Conservation Tenancy & Neighbourhood Repairs And Improvements Telegrate Waste & Recycling Waste & Recycling Waste & Recycling Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Rough Sleeper Initiative	220 220 220 220 220 220 560 581 WASRE WASRE 595 595 595	Accountancy Services Conservation Conservation Conservation Conservation Tenancy & Neighbourhood Repairs And Improvements Team Refuse & Recycling Refuse & Recycling Sk Communal Facilities Rough Sleeper Initiative	Casual Payments - Agency Refuse Collection Fees Specified Works Asbestos Removal Asbestos Removal Premises Maintenance Premises Maintenance Premises Maintenance Uniforms	A200 04/09/2020 A200 10/09/2020 A200 10/09/2020 A200 29/09/2020 A200 29/09/2020 A200 29/09/2020 D613 24/09/2020 D618 04/09/2020 D618 04/09/2020 D618 01/09/2020 D618 01/09/2020 D618 01/09/2020 D618 01/09/2020 D618 01/09/2020 D618 D7/09/2020 D618 D7/09/2020 D618 D7/09/2020 D618 D7/09/2020	428986 429290 430393 430393 430395 430408 430180 430052 429231 429232 429312 429366 429518	Purchase Ledger Invoice	1,901.16 Revenue 1,541.29 Revenue 1,824.00 Revenue 1,824.00 Revenue 342.00 Revenue 532.00 Revenue 380.00 Revenue 31,1434.29 Revenue 330.50 Revenue 1,190.00 Revenue 2,224.68 Revenue 2,610.00 Revenue 1,361.41 Revenue 787.49 Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI M THE TRANSPORTER MCHALE CONTRACT & PLANT ENVIRONMENTAL I MCHALE CONTRACT & PLANT ENVIRONMENTAL I MCHALE CENTRACT & PLANT ENVIRONMENTAL I MCHALE CELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MEDISAVE (UK) LTD	10135902 10135902 10100048 10100048 10100048 10100048 10113310 LL 10126618 LL 10126618 10120855 10120855 10137912
South Kesteven District Cou South Kesteven District Cou	ncii 32U( ncii 3	Accountancy, Finance & Risk Development Management Development Management Development Management Development Management Development Management Housing Hra Improvements & Repairs Street Scene Street Scene Housing Hra	FINSER DEVMAN DEVMAN DEVMAN HOUHRA IRPHRA STRSCE STRSCE HOUHRA HOUHRA HOUHRA HOUHRA HOSING COROPS	Accountancy & Risk Conservation Conservation Conservation Conservation Conservation Tenancy & Neighbourhood Repairs And Improvements T Waste & Recycling Waste & Recycling Waste & Recycling Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Car Parks Car Parks Car Parks	220 220 220 220 220 220 560 581 WASRE WASRE 595 595 595 658 CARPK	Accountancy Services Conservation Conservation Conservation Conservation Tenancy & Neighbourhood Repairs And Improvements Team Refuse & Recycling Refuse & Recycling Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Rough Sleeper Initiative Bath Row Car Park	Casual Payments - Agency Refuse Collection Fees Specified Works Asbestos Removal Asbestos Removal Premises Maintenance Premises Maintenance Premises Maintenance Uniforms Car Park Machines	A200 04/09/2020 A200 10/09/2020 A200 10/09/2020 A200 29/09/2020 A200 29/09/2020 A200 29/09/2020 B303 24/09/2020 B303 24/09/2020 D618 04/09/2020 D618 04/09/2020 B100 17/09/2020 B100 17/09/2020 D502 10/09/2020 D502 10/09/2020	428986 429290 430393 430393 430395 430408 430180 430052 429231 429232 429312 429312 429865 429866 429518	Purchase Ledger Invoice	1,901.16 Revenue 1,541.29 Revenue 1,824.00 Revenue 1,824.00 Revenue 1,824.00 Revenue 342.00 Revenue 342.00 Revenue 380.00 Revenue 380.00 Revenue 11,434.29 Revenue 1,1434.29 Revenue 2,224.68 Revenue 2,224.68 Revenue 1,361.41 Revenue 1,361.41 Revenue 2,557.8 Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI THE TRANSPORTER MCHALE CONTRACT & PLANT ENVIRONMENTAL I MCINTYRE ELECTRICAL LTD MCINTYRE GROUP LTD	10135902 10135902 10135902 10100048 10100048 10100048 101100048 10113310 LL 10126618 LL 10126618 LL 10126618 10120855 10120855 10120855 10137912 10000389
South Kesteven District Cou South Kesteven District Cou	ncii 32Uuncii 32Uunci	Accountancy, Finance & Risk Development Management Development Management Development Management Development Management Development Management Housing Hra Improvements & Repairs Street Scene Housing Hra Housing Hra Housing Hra Housing Hra Corporate Operations Corporate Operations	FINSER DEVMAN DEVMAN DEVMAN DEVMAN HOUHRA IRPHRA STRSCE HOUHRA HOUHRA HOUHRA HOUHRA COROPS COROPS	Accountancy & Risk Conservation Conservation Conservation Conservation Conservation Conservation Tenancy & Neighbourhood Repairs And Improvements Ti Waste & Recycling Sk Communal Facilities Sk Communal Facilities Rough Sie	220 220 220 220 560 581 WASRE 595 595 595 658 CARPK	Accountancy Services Conservation Conservation Conservation Conservation Conservation Conservation Requise Req	Casual Payments - Agency Refuse Collection Fees Specified Works Asbestos Removal Asbestos Removal Premises Maintenance Premises Maintenance Uniforms Car Park Machines Car Park Machines	A200 04/09/2020 A200 10/09/2020 A200 10/09/2020 A200 29/09/2020 A200 29/09/2020 A200 29/09/2020 D613 24/09/2020 D618 04/09/2020 D618 04/09/2020 D618 04/09/2020 B100 01/09/2020 B100 17/09/2020 D502 10/09/2020 D517 10/09/2020	428986 429290 430393 430394 430395 430408 430180 430052 429231 429232 429312 429865 429518 429520 429520	Purchase Ledger Invoice	1,901.16 Revenue 1,541.29 Revenue 1,824.00 Revenue 1,824.00 Revenue 1,824.00 Revenue 342.00 Revenue 532.00 Revenue 1,434.29 Revenue 330.50 Revenue 1,1434.29 Revenue 2,624.68 Revenue 2,624.68 Revenue 2,624.68 Revenue 2,624.68 Revenue 2,625.78 Revenue 2,657.8 Revenue 2,676.00 Rev	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT M WINKLEWSKI M WINKLEWSK M WINKL	10135902 10135902 10135902 10100048 10100048 10100048 101100048 10113310 10126618 LL 10126618 LL 10126618 10120855 10120855 10137912 10000389 10000389
South Kesteven District Cou South Kesteven District Cou	ncii 32Uuncii 32Uunci	Accountancy, Finance & Risk Development Management Development Management Development Management Development Management Development Management Housing Hra Improvements & Repairs Street Scene Street Scene Housing Hra Housing Hra Housing Hra Housing Hra Housing Hra Corporate Operations Corporate Operations	FINSER DEVMAN DEVMAN DEVMAN DEVMAN HOUHRA IRPHRA STRSCE STRSCE HOUHRA HOUHRA HOUHRA HOUHRA COROPS COROPS	Accountancy & Risk Conservation Conservation Conservation Conservation Tenancy & Neighbourhood Repairs And Improvements Ti Waste & Recycling Waste & Recycling Waste & Recycling Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Car Parks Car Parks Car Parks	ACCTS 220 220 220 220 560 581 WASRE WASRE 595 595 658 CARPK CARPK	Accountancy Services Conservation Conservation Conservation Conservation Tenancy & Neighbourhood Repairs And Improvements Team Refuse & Recycling Refuse & Recycling Set Communal Facilities Sk Communal Facilities Sk Communal Facilities Rough Sleeper Initiative Bath Row Car Park Cattlemarket Car Park	Casual Payments - Agency Refuse Collection Fees Specified Works Asbestos Removal Asbestos Removal Asbestos Removal Premises Maintenance Premises Maintenance Premises Maintenance Car Park Machines Car Park Machines Car Park Machines	A200 04/09/2020 A200 10/09/2020 A200 10/09/2020 A200 29/09/2020 A200 29/09/2020 A200 29/09/2020 A200 29/09/2020 D613 24/09/2020 D618 04/09/2020 D618 04/09/2020 D618 04/09/2020 D618 04/09/2020 D618 04/09/2020 D619 01/09/2020	428986 429290 430393 430395 430498 430189 430180 430182 429231 429232 429312 429312 429866 429518 429520 429520 429520	Purchase Ledger Invoice	1,901.16 Revenue 1,541.29 Revenue 1,824.00 Revenue 1,824.00 Revenue 1,824.00 Revenue 342.00 Revenue 382.00 Revenue 380.00 Revenue 380.00 Revenue 1,1434.29 Revenue 2,224.68 Revenue 2,224.68 Revenue 2,610.00 Revenue 1,361.41 Revenue 1,361.47 Revenue 2,55.78 Revenue 2,55.78 Revenue 2,55.78 Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI THE TRANSPORTER MCHALE CONTRACT & PLANT ENVIRONMENTAL I MCHALE CONTRACT & PLANT ENVIRONMENTAL I MCHALE CONTRACT & PLANT ENVIRONMENTAL I MCHATER ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD	10135902 10135902 10135902 10100048 10100048 10100048 101100048 101100048 101126618 LI 10126618 LI 10126618 10120855 10120855 10120855 10137912 10000389 10000389
South Kesteven District Cou South Kesteven District Cou	ncii 32Uuncii 32Uunci	Accountancy, Finance & Risk Development Management Development Management Development Management Development Management Development Management Housing Hra Improvements & Repairs Street Scene Street Scene Housing Hra Housing Hra Housing Hra Housing Hra Housing Hra Corporate Operations Corporate Operations	FINSER DEVMAN DEVMAN DEVMAN DEVMAN HOUHRA IRPHRA STRSCE HOUHRA HOUHRA HOUHRA HOUHRA COROPS COROPS	Accountancy & Risk Conservation Conservation Conservation Conservation Conservation Conservation Tenancy & Neighbourhood Repairs And Improvements Ti Waste & Recycling Sk Communal Facilities Sk Communal Facilities Rough Sie	220 220 220 220 560 581 WASRE 595 595 595 658 CARPK	Accountancy Services Conservation Conservation Conservation Conservation Conservation Conservation Requise Req	Casual Payments - Agency Refuse Collection Fees Specified Works Asbestos Removal Asbestos Removal Premises Maintenance Premises Maintenance Uniforms Car Park Machines Car Park Machines	A200 04/09/2020 A200 10/09/2020 A200 10/09/2020 A200 29/09/2020 A200 29/09/2020 A200 29/09/2020 D613 24/09/2020 D618 04/09/2020 D618 04/09/2020 D618 04/09/2020 B100 01/09/2020 B100 17/09/2020 D502 10/09/2020 D517 10/09/2020	428986 429290 430393 430394 430395 430408 430180 430052 429231 429232 429312 429865 429518 429520 429520	Purchase Ledger Invoice	1,901.16 Revenue 1,541.29 Revenue 1,824.00 Revenue 1,824.00 Revenue 1,824.00 Revenue 342.00 Revenue 532.00 Revenue 1,434.29 Revenue 330.50 Revenue 1,1434.29 Revenue 2,624.68 Revenue 2,624.68 Revenue 2,624.68 Revenue 2,624.68 Revenue 2,625.78 Revenue 2,657.8 Revenue 2,676.00 Rev	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT M WINKLEWSKI M WINKLEWSK M WINKL	10135902 10135902 10135902 10100048 10100048 10100048 101100048 10113310 10126618 LL 10126618 LL 10126618 10120855 10120855 10137912 10000389 10000389
South Kesteven District Cou South Kesteven District Cou	neii 32Uuneii 32Uunei	Accountancy, Finance & Risk Development Management Development Management Development Management Development Management Development Management Housing Hra Improvements & Repairs Street Scene Street Scene Housing Hra Housing Hra Housing Hra Housing Hra Housing Hra Corporate Operations Corporate Operations Corporate Operations	FINSER DEVMAN DEVMAN DEVMAN DEVMAN HOUHRA IRPHRA STRSCE STRSCE HOUHRA HOUHRA HOUHRA HOUHRA COROPS COROPS	Accountancy & Risk Conservation Conservation Conservation Conservation Tenancy & Neighbourhood Repairs And Improvements Ti Waste & Recycling Waste & Recycling Waste & Recycling Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Car Parks Car Parks Car Parks	ACCTS 220 220 220 220 560 581 WASRE WASRE 595 595 658 CARPK CARPK	Accountancy Services Conservation Conservation Conservation Conservation Tenancy & Neighbourhood Repairs And Improvements Team Refuse & Recycling Refuse & Recycling Set Communal Facilities Sk Communal Facilities Sk Communal Facilities Rough Sleeper Initiative Bath Row Car Park Cattlemarket Car Park	Casual Payments - Agency Refuse Collection Fees Specified Works Asbestos Removal Asbestos Removal Asbestos Removal Premises Maintenance Premises Maintenance Premises Maintenance Car Park Machines Car Park Machines Car Park Machines	A200 04/09/2020 A200 10/09/2020 A200 10/09/2020 A200 29/09/2020 A200 29/09/2020 A200 29/09/2020 A200 29/09/2020 D613 24/09/2020 D618 04/09/2020 D618 04/09/2020 D618 04/09/2020 D618 04/09/2020 D618 04/09/2020 D619 01/09/2020	428986 429290 430393 430395 430498 430189 430180 430182 429231 429232 429312 429312 429866 429518 429520 429520 429520	Purchase Ledger Invoice	1,901.16 Revenue 1,541.29 Revenue 1,824.00 Revenue 1,824.00 Revenue 1,824.00 Revenue 342.00 Revenue 382.00 Revenue 380.00 Revenue 380.00 Revenue 1,1434.29 Revenue 2,224.68 Revenue 2,224.68 Revenue 2,610.00 Revenue 1,361.41 Revenue 1,361.47 Revenue 2,55.78 Revenue 2,55.78 Revenue 2,55.78 Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI THE TRANSPORTER MCHALE CONTRACT & PLANT ENVIRONMENTAL I MCHALE CONTRACT & PLANT ENVIRONMENTAL I MCHALE CONTRACT & PLANT ENVIRONMENTAL I MCHATER ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD METRIC GROUP LTD	10135902 10135902 10135902 10100048 10100048 10100048 101100048 101100048 101126618 LI 10126618 LI 10126618 10120855 10120855 10120855 10137912 10000389 10000389
South Kesteven District Cou South Kesteven District Cou	neii 32Uuneii 32Uunei	3 Accountancy, Finance & Risk 3 Development Management 5 Development Management 6 Development Management 7 Development Management 8 Development Management 8 Development Management 9 Housing Hra 9 Housing Hra 9 Housing Hra 9 Housing Hra 9 Housing Gerations 9 Corporate Operations	FINSER DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN HOUHRA IRPHRA STRSCE STRSCE HOUHRA HOUHRA HOUHRA HOUHRA COROPS COROPS COROPS COROPS	Accountancy & Risk Conservation Conservation Conservation Conservation Conservation Tenancy & Neighbourhood Repairs And Improvements T Waste & Recycling Waste & Recycling Waste & Recycling Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Communal	ACCTS 220 220 220 220 220 560 581 WASRE 595 595 658 CARPK CARPK CARPK	Accountancy Services Conservation Conservation Conservation Conservation Tenancy & Neighbourhood Repairs And Improvements Team Refuse & Recycling Refuse & Recycling Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Bk Communal Facilities Communal Facilities Communal Facilities Rough Sleeper Initiative Bath Row Car Park Cattlemarket Car Park Welham St M-Storey Car Park	Casual Payments - Agency Refuse Collection Fees Specified Works Asbestos Removal Asbestos Removal Asbestos Removal Premises Maintenance Premises Maintenance Premises Maintenance Car Park Machines	A200 04/09/2020 A200 10/09/2020 A200 10/09/2020 A200 29/09/2020 A200 29/09/2020 A200 29/09/2020 D613 24/09/2020 D613 24/09/2020 D618 04/09/2020 B100 17/09/2020 B100 17/09/2020 D77 10/09/2020	428986 429290 430393 430394 430395 430408 430180 430180 430252 429231 429312 429312 429312 429866 429520 429520 429520 429520 429520 429520	Purchase Ledger Invoice	1,901.16 Revenue 1,541.29 Revenue 1,824.00 Revenue 1,824.00 Revenue 1,824.00 Revenue 532.00 Revenue 532.00 Revenue 380.00 Revenue 11,434.29 Revenue 1,434.29 Revenue 2,224.68 Revenue 2,610.00 Revenue 1,361.41 Revenue 1,361.41 Revenue 787.49 Revenue 383.67 Revenue 383.67 Revenue 383.67 Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT M WINKLEWSKI M W W W W W W W W W W W W W W W W W W W	10135902 10135902 10135902 10100048 10100048 10100048 10100048 10113310 Ll 10126618 Ll 10126618 10120855 10120855 10120855 101000389 10000389 10000389
South Kesteven District Cou	neii 32Uuneii	Accountancy, Finance & Risk Development Management Development Management Development Management Development Management Development Management Housing Hra Improvements & Repairs Street Scene Street Scene Housing Hra Housing Hra Housing Hra Housing Hra Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations	FINSER DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN HOUHRA IRPHRA STRSCE STRSCE HOUHRA HOUHRA HOUHRA HOUHRA COROPS COROPS COROPS COROPS COROPS	Accountancy & Risk Conservation Conservation Conservation Conservation Tenancy & Neighbourhood Repairs And Improvements T Waste & Recycling Waste & Recycling Waste & Recycling Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Car Parks	ACCTS 220 220 220 220 560 581 WASRE WASRE 595 595 658 CARPK CARPK CARPK CARPK CARPK	Accountancy Services Conservation Conservation Conservation Conservation Conservation Tenancy & Neighbourhood Repairs And Improvements Team Refuse & Recycling Refuse & Recycling Sk Communal Facilities Cough Steeper Initiative Bath Row Car Park Cattlemarket Car Park Welham St M-Storey Car Park Welham St M-Storey (Gtm) Cpark Whaff Rd (StFord) Car Park	Casual Payments - Agency Refuse Collection Fees Specified Works Asbestos Removal Asbestos Removal Premises Maintenance Premises Maintenance Premises Maintenance Car Park Machines	A200 04/09/2020 A200 10/09/2020 A200 10/09/2020 A200 29/09/2020 A200 29/09/2020 A200 29/09/2020 D613 24/09/2020 D618 04/09/2020 D618 04/09/2020 B100 17/09/2020 B100 17/09/2020 D317 10/09/2020	428986 429290 430393 430393 430395 430408 430180 430180 430052 429232 429312 429312 429312 429518 429518 429520 429520 429520 429520	Purchase Ledger Invoice	1,901.16 Revenue 1,541.29 Revenue 1,824.00 Revenue 1,824.00 Revenue 1,824.00 Revenue 342.00 Revenue 342.00 Revenue 342.00 Revenue 330.00 Revenue 1,1434.29 Revenue 2,624.68 Revenue 2,610.00 Revenue 2,624.68 Revenue 2,610.00 Revenue 2,624.68 Revenue 2,636.74 Revenue 2,636.74 Revenue 2,636.74 Revenue 2,636.75 Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI THE TRANSPORTER MCHALE CONTRACT & PLANT ENVIRONMENTAL I MCHALE CONTRACT & PLANT ENVIRONMENTAL I MCHALE CONTRACT & PLANT ENVIRONMENTAL I MCHALE CECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD METRIC GROUP LTD	10135902 10135902 10135902 10100048 10100048 10100048 10100048 10113310 LI 10126618 LI 10126618 LI 10126618 10120855 10120855 10120855 10120859 10000389 10000389 10000389 10000389
South Kesteven District Cou South Kesteven District Cour South Kesteven Distric	neii 32U	Accountancy, Finance & Risk Development Management	FINSER DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN HOUHRA IRPHRA STRSCE STRSCE HOUHRA HOUHRA HOUHRA COROPS COROPS COROPS COROPS COROPS COROPS COROPS DEVMAN	Accountancy & Risk Conservation Conservation Conservation Conservation Conservation Conservation Tenancy & Neighbourhood Repairs And Improvements T Waste & Recycling Waste & Recycling Waste & Recycling Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Car Parks	ACCTS 220 220 220 220 220 560 581 WASRE WASRE 595 595 595 CARPK	Accountancy Services Conservation Conservation Conservation Conservation Conservation Conservation Tenancy & Neighbourhood Repairs And Improvements Team Refuse & Recycling Refuse & Recycling Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Rough Sleeper Initiative Bath Row Car Park North Street Car Park Wharf Rd M-Storey (Gtm) Cpark Wharf Rd M-Storey (Gtm) Cpark Wharf Rd (SFFord) Car Park	Casual Payments - Agency Refuse Collection Fees Specified Works Asbestos Removal Asbestos Removal Asbestos Removal Premises Maintenance Premises Maintenance Premises Maintenance Uniforms Car Park Machines Consultant's Fees - Garden Vil	A200 04/09/2020 A200 10/09/2020 A200 10/09/2020 A200 29/09/2020 A200 29/09/2020 A200 29/09/2020 D613 24/09/2020 D618 04/09/2020 D618 04/09/2020 B100 04/09/2020 B100 17/09/2020 D502 10/09/2020 D503 10/09/2020 D317 10/09/2020	428986 429290 430393 430393 430395 43048 430180 430052 429231 429312 429312 429312 429312 429312 429312 429520 429520 429520 429520 429520 429520	Purchase Ledger Invoice	1,901.16 Revenue 1,541.29 Revenue 1,824.00 Revenue 1,824.00 Revenue 1,824.00 Revenue 342.00 Revenue 532.00 Revenue 13,00 Revenue 1,434.29 Revenue 1,434.29 Revenue 2,224.68 Revenue 2,224.68 Revenue 2,624.69 Revenue 2,624.68 Revenue 2,624.68 Revenue 2,624.68 Revenue 2,624.68 Revenue 2,624.68 Revenue 3,614.41 Revenue 7,674.9 Revenue 2,624.68 Revenue 3,634.67 Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT M WINKLEWSKI M W WINKLEWSKI M W WINKLEWSKI M W WINKLEWSKI M W W W W W W W W W W W W W W W W W W W	10135902 10135902 10135902 101309048 10100048 10100048 10100048 10113310 11100048 10113310 11100048 10113310 11100048 1012085 10120855 10120855 10120855 10137912 10000389 10000389 10000389 10000389 10000389 10000389
South Kesteven District Cou	neii 32U	Accountancy, Finance & Risk Development Management Development Management Development Management Development Management Development Management Housing Hra Improvements & Repairs Street Scene Street Scene Housing Hra Housing Hra Housing Hra Housing Hra Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations Corporate Operations	FINSER DEVMAN DEVMAN DEVMAN DEVMAN DEVMAN HOUHRA STRSCE STRSCE HOUHRA HOUHRA COROPS COROPS COROPS COROPS COROPS	Accountancy & Risk Conservation Conservation Conservation Conservation Tenancy & Neighbourhood Repairs And Improvements T Waste & Recycling Waste & Recycling Waste & Recycling Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Car Parks	ACCTS 220 220 220 220 220 560 581 WASRE WASRE 595 595 658 CARPK CARPK CARPK CARPK CARPK CARPK CARPK CARPK	Accountancy Services Conservation Conservation Conservation Conservation Conservation Tenancy & Neighbourhood Repairs And Improvements Team Refuse & Recycling Refuse & Recycling Sk Communal Facilities Cough Steeper Initiative Bath Row Car Park Cattlemarket Car Park Welham St M-Storey Car Park Welham St M-Storey (Gtm) Cpark Whaff Rd (StFord) Car Park	Casual Payments - Agency Refuse Collection Fees Specified Works Asbestos Removal Asbestos Removal Asbestos Removal Premises Maintenance Premises Maintenance Premises Maintenance Uniforms Car Park Machines	A200 04/09/2020 A200 10/09/2020 A200 10/09/2020 A200 29/09/2020 A200 29/09/2020 A200 29/09/2020 D813 24/09/2020 D818 04/09/2020 B8100 17/09/2020 B8100 17/09/2020 B8100 17/09/2020 D817 10/09/2020	428986 429290 430393 430393 430395 430408 430408 430408 430408 429231 429232 429312 429866 429866 429518 429520 429520 429520 429520 429520 429520 429520	Purchase Ledger Invoice	1,901.16 Revenue 1,541.29 Revenue 1,824.00 Revenue 1,824.00 Revenue 1,824.00 Revenue 342.00 Revenue 532.00 Revenue 380.00 Revenue 11,434.29 Revenue 330.50 Revenue 2,224.68 Revenue 2,224.68 Revenue 2,610.00 Revenue 3,610.00 Revenue	MACILDOWIE OUTSTANDING RECRUITMENT MACILDOWIE OUTSTANDING RECRUITMENT M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI M WINKLEWSKI THE TRANSPORTER MCHALE CONTRACT & PLANT ENVIRONMENTAL I MCHATYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD MCINTYRE ELECTRICAL LTD METRIC GROUP LTD	10135902 10135902 10135902 10100048 10100048 10100048 10100048 10113310 LI 10126618 LI 10126618 LI 10126618 10120855 10120855 10120855 10120859 10000389 10000389 10000389 10000389

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South Kesteven District Council		COROPS	Council Offices	OFFIC	Stamford Area Office	Rent Payments		25/06/2020	426114	Purchase Ledger Invoice	,		REDACTED - PERSONAL DATA	10000402
South Kesteven District Council		HOSING	Homelessness	652 GRSEA	Homelessness	Emergency Accommodation		24/09/2020	430143 430360	Purchase Ledger Invoice			RJ BROUGHTON & SONS REDACTED - PERSONAL DATA	10110640
South Kesteven District Council	32UG Corporate Operations	COROPS	Grantham Special Expense A	STSFA	Wyndham Park, Grantham	Premises Maintenance	B100	30/09/2020	430360	Purchase Ledger Invoice		Revenue	MUSSONS HEATING LTD	10136510
South Kesteven District Council	32UG Corporate Operations		Stamford Special Expense Ar	0.02	Uffington Road Playing Field	Premises Maintenance	B100	04/09/2020		Purchase Ledger Invoice	.,			10000407
South Kesteven District Council South Kesteven District Council	32UG Capital Program - General Fund	981 STRSCF	Capital Program - General Fu	981 WASMA	Capital Program - General Fund	Disabled Facilities Grant	G302 A200	17/09/2020	429907 429112	Purchase Ledger Invoice		Capital Revenue	NEIL SHACKLOCKS PLUMBING AND HEATING NEXT STEP RECRUITMENT	10137712 10108510
South Kesteven District Council		STRSCE	Waste Management Waste Management	WASMA	Waste & Recycling Management Waste & Recycling Management	Casual Payments - Agency Casual Payments - Agency	A200	17/09/2020	429112	Purchase Ledger Invoice  Purchase Ledger Invoice			NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Street Scene	STRSCE	Waste Management	WASMA	Tradio a redyoling management	Casual Payments - Agency	A200	17/09/2020	429302	Purchase Ledger Invoice  Purchase Ledger Invoice		toronao	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Street Scene	STRSCE	Waste Management	WASMA	Waste & Recycling Management Waste & Recycling Management	Casual Payments - Agency	A200	24/09/2020	430044	Purchase Ledger Invoice		Revenue	NEXT STEP RECRUITMENT	10108510
South Kesteven District Council	32UG Accountancy, Finance & Risk	FINSER	Accountancy & Risk	ACCTS	Exchequer Services	Subcontractor Payments	D628	04/09/2020	428375	Purchase Ledger Invoice			NORTH KESTEVEN DISTRICT COUNCIL	10136913
South Kesteven District Council	32UG Corporate	CORPOR	Corporate Costs	CCOST	Subscriptions To Associations	Subscriptions - Corp M/Ship	D753	17/09/2020	429910	Purchase Ledger Invoice	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		NOTTINGHAM CITY COUNCIL	10124189
South Kesteven District Council	32UG Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	29/09/2020	430189	Purchase Ledger Invoice			NPS PROPERTY CONSULTANTS LTD	10135320
South Kesteven District Council	32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Premises Maintenance	B100	17/09/2020	429831	Purchase Ledger Invoice		Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Corporate	CORPOR	Corporate Costs	CCOST	Covid-19 Costs	Miscellaneous Fees	D614	29/09/2020	429832	Purchase Ledger Invoice			PAG CONSTRUCTION LTD	10000111
South Kesteven District Council		COROPS	Closed Burial Grounds	410	Closed Burial Grounds	Drainage Works		29/09/2020	430336	Purchase Ledger Invoice			PAG CONSTRUCTION LTD	10000444
South Kesteven District Council		COROPS	Council Offices	OFFIC	Grantham Council Offices	Premises Maintenance	B100	29/09/2020	430334	Purchase Ledger Invoice			PAG CONSTRUCTION LTD	10000444
South Kesteven District Council		COROPS	Cycle Centre And Cycleways	440	Cycle Centre And Cycleways	Ground Structures	B301	04/09/2020	429201	Purchase Ledger Invoice		Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	29/09/2020	430335	Purchase Ledger Invoice	510.00 R	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Corporate Operations	COROPS	Play Areas & Open Spaces	370	Play Areas & Open Spaces	Ground Structures	B301	29/09/2020	430339	Purchase Ledger Invoice		Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council		LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	04/09/2020	429200	Purchase Ledger Invoice	1,200.00 R	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Leisure Centres	LEISC	Leisure Centres	LEISC	Deepings Leisure Centre	Premises Maintenance	B100	17/09/2020	429833	Purchase Ledger Invoice	9,384.00 R	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Property Development	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Drainage Works	B300	29/09/2020	430337	Purchase Ledger Invoice	285.00 R	Revenue	PAG CONSTRUCTION LTD	10000444
South Kesteven District Council	32UG Corporate Operations	COROPS	Council Offices	OFFIC	Grantham Council Offices	Personal Hygiene Equip & Supps	D309	24/09/2020	429876	Purchase Ledger Invoice	335.00 R	Revenue	PAGE WHELAN DESIGN & PRINT LTD	10113481
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	04/09/2020	429127	Purchase Ledger Invoice	1,732.50 R	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council		DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	17/09/2020	429233	Purchase Ledger Invoice		Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council		DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	24/09/2020	429572	Purchase Ledger Invoice	,	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	24/09/2020	429908	Purchase Ledger Invoice	1,665.00 R	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	24/09/2020	430133	Purchase Ledger Invoice		Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200	Development Management	Casual Payments - Agency	A200	29/09/2020	430368	Purchase Ledger Invoice	1,777.50 R	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Casual Payments - Agency	A200	04/09/2020	429128	Purchase Ledger Invoice	480.00 R	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Casual Payments - Agency	A200	17/09/2020	429535	Purchase Ledger Invoice	960.00 R	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council		PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Casual Payments - Agency	A200	24/09/2020	430154	Purchase Ledger Invoice	960.00 R	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Casual Payments - Agency	A200	24/09/2020	430155	Purchase Ledger Invoice	960.00 R	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG Planning Policy	PLANPO	Planning Policy & Partnership	PLANP	Planning Policy	Casual Payments - Agency	A200	29/09/2020	430188	Purchase Ledger Invoice	960.00 R	Revenue	PARK AVENUE RECRUITMENT	10133355
South Kesteven District Council	32UG Environmental	ENVIRO	Enforcement	547	Enforcement	Other Equipment	D313	30/09/2020	430372	Purchase Ledger Invoice	497.00 R	Revenue	PARKING & SECURE DOCUMENTS	10136768
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	10/09/2020	429298	Purchase Ledger Invoice	310.23 R	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/09/2020	426688	Purchase Ledger Invoice	1,545.84 R	Revenue	PARTIC MOTOR SPARES LTD	10129166
South Kesteven District Council	32UG Leisure Centres	LEISC	Leisure Centres	LEISC	Leisure Centre Programme	Consultant'S Fees	D605	04/09/2020	429229	Purchase Ledger Invoice	3,865.00 R	Revenue	PAUL WESTON ARCHITECT LTD	10126354
South Kesteven District Council	32UG Licensing	LICEN	Animal Health And Welfare	265	Animal Health And Welfare	Vet Fees	D610	24/09/2020	428908	Purchase Ledger Invoice	270.83 R	Revenue	PENGELLY & MIZEN VETERINARY SURGEONS	10118550
South Kesteven District Council	32UG Corporate Hra	CORHRA	Hra Assistant Director	839	Hra Assistant Director	Casual Payments - Agency	A200	04/09/2020	429323	Purchase Ledger Invoice	15,614.00 R	Revenue	PENNA PLC	10137854
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	24/09/2020	430147	Purchase Ledger Invoice	539.33 R	Revenue	PENTAGON CITROEN LINCOLN	10113273
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE	Vehicle Maintenance Workshop	Consumable Materials (Vehicle)	D405	29/09/2020	429254	Purchase Ledger Invoice	269.67 R	Revenue	PENTAGON CITROEN LINCOLN	10113273
South Kesteven District Council	32UG Capital Programme - Hra	980	Capital Programme - Hra	980	Capital Programme - Hra	Main Contract	G150	10/09/2020	429270	Purchase Ledger Invoice	9,178.75	Capital	PERFECT CIRCLE JV LTD	10135866
South Kesteven District Council	32UG Arts Centres	ARTSC	Stamford Arts Centre	312	Stamford Arts Centre	Pest Control Fees	D608	17/09/2020	429630	Purchase Ledger Invoice	400.00 R	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Dog Warden	E104	10/09/2020	429574	Purchase Ledger Invoice	1,300.00 R	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG Environmental	ENVIRO	Environmental Protection	281	Environmental Protection	Dog Warden	E104	10/09/2020	429595	Purchase Ledger Invoice	1,300.00 R	Revenue	PEST EXPRESS LTD	10107935
South Kesteven District Council	32UG Organisational Development	ORGDEV	People & Org Development	813	People & Org Development	Legal Fees	D607	17/09/2020	429649	Purchase Ledger Invoice	350.00 R	Revenue	PJH LAW	10128779
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200	Development Management	Subscriptions - Corp M/Ship	D753	24/09/2020	430022	Purchase Ledger Invoice			PLANNING OFFICERS SOCIETY	10103557
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	17/09/2020	429889	Purchase Ledger Invoice		Revenue	PLANNING PORTAL	10137378
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200	Development Management	Refunds	D999	24/09/2020	429888	Purchase Ledger Invoice			PLANNING PORTAL	10137378
South Kesteven District Council	32UG lct Services	INFOMG	Information Management	INFOM	Information Management	Hardware - Traditional	D656	04/09/2020	429322	Purchase Ledger Invoice		Revenue	PORT-P LTD	10000466
South Kesteven District Council		981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant		10/09/2020	429566	Purchase Ledger Invoice			PRODEC BUILDERS LTD (GRANTS)	10116639
	and a responsible from the second	PRODEV	Miscellaneous Property	MISCP	Miscellaneous Property	Subcontractor Payments	D628	04/09/2020	429292	Purchase Ledger Invoice	.,		PYGOTT & CRONE COMMERCIAL LTD	10137956
South Kesteven District Council		LEGDEM		162	Register Of Electors	Miscellaneous Fees	D614	24/09/2020	430047	Purchase Ledger Invoice		Revenue	QUADIENT UK LTD	10101930
South Kesteven District Council	, v	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/09/2020	429214	Purchase Ledger Invoice	/	Capital	R A JOINERY	10113493
	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/09/2020	429215	Purchase Ledger Invoice		Capital	R A JOINERY	10113493
South Kesteven District Council	32UG Capital Program - General Fund	981	Capital Program - General Fu	981	Capital Program - General Fund	Disabled Facilities Grant	G302	04/09/2020	429217	Purchase Ledger Invoice		Capital	R A JOINERY	10113493
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200	Development Management	Consultant'S Fees - Garden Vil	D635	04/09/2020	429008	Purchase Ledger Invoice		Revenue	REED TALENT SOLUTIONS LTD t/a CONSULTANCY	10137723
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200	Development Management	Ppa Costs	D566	04/09/2020	427669	Purchase Ledger Invoice	0,000.0	Revenue	REED TALENT SOLUTIONS LTD t/a CONSULTANCY	10137723
South Kesteven District Council		DEVMAN	Development Management	200	Development Management	Ppa Costs	D566	04/09/2020	427670	Purchase Ledger Invoice	,		REED TALENT SOLUTIONS LTD t/a CONSULTANCY	10137723
South Kesteven District Council		DEVMAN	Dovolopinont managomont	200	Development Management	Ppa Costs	D566	04/09/2020	427671	Purchase Ledger Invoice	1,000.72		REED TALENT SOLUTIONS LTD t/a CONSULTANCY	10137723
South Kesteven District Council		DEVMAN	Development Management	200	Development Management	Ppa Costs	D566	04/09/2020	427672	Purchase Ledger Invoice	.,	Revenue	REED TALENT SOLUTIONS LTD t/a CONSULTANCY	10137723
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200	Development Management	Ppa Costs	D566	04/09/2020	427673	Purchase Ledger Invoice		Revenue	REED TALENT SOLUTIONS LTD t/a CONSULTANCY	10137723
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200	Development Management	Ppa Costs	D566	04/09/2020	427674	Purchase Ledger Invoice	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Revenue	REED TALENT SOLUTIONS LTD t/a CONSULTANCY	10137723
South Kesteven District Council		DEVMAN	Development Management	200	Development Management	Ppa Costs	D566	04/09/2020	427675	Purchase Ledger Invoice			REED TALENT SOLUTIONS LTD t/a CONSULTANCY	10137723
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200	Development Management	Ppa Costs	D566	04/09/2020	428895	Purchase Ledger Invoice		Revenue	REED TALENT SOLUTIONS LTD t/a CONSULTANCY	4 10137723
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management	200	Development Management	Ppa Costs	D566	04/09/2020	428898	Purchase Ledger Invoice		Revenue	REED TALENT SOLUTIONS LTD t/a CONSULTANCY	10137723
	32UG Development Management	DEVMAN	Development Management	200 200	Development Management	Ppa Costs	D566	04/09/2020	428899	Purchase Ledger Invoice		Revenue	REED TALENT SOLUTIONS LTD t/a CONSULTANCY	10137723
South Kesteven District Council		DELMANN				Ppa Costs	D566		430290	Purchase Ledger Invoice	987.52 R	Revenue	REED TALENT SOLUTIONS LTD t/a CONSULTANCY	4 10137723
South Kesteven District Council	32UG Development Management	DEVMAN	Development Management		Development Management		0.000		10000					
South Kesteven District Council South Kesteven District Council	32UG Development Management 32UG Development Management	DEVMAN	Development Management	200	Development Management	Ppa Costs	D566		430291	Purchase Ledger Invoice	.,		REED TALENT SOLUTIONS LTD t/a CONSULTANCY	10137723
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Development Management 32UG Development Management 32UG Improvements & Repairs	DEVMAN IRPHRA	Development Management Repairs And Improvements To	200 581	Development Management Repairs And Improvements Team	Ppa Costs Casual Payments - Agency	A200	04/09/2020	428131	Purchase Ledger Invoice	583.12 R	Revenue	REFLECT RECRUITMENT GROUP	10110581
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Development Management 32UG Development Management 32UG Improvements & Repairs 32UG Corporate	DEVMAN IRPHRA CORPOR	Development Management Repairs And Improvements To Community Fund	200 581 155	Development Management Repairs And Improvements Team Community Fund	Ppa Costs Casual Payments - Agency Grants & Contributions	A200 D750	04/09/2020 17/09/2020	428131 429896	Purchase Ledger Invoice Purchase Ledger Invoice	583.12 R 400.00 R	Revenue	REFLECT RECRUITMENT GROUP RENEW WELLBEING	10110581 10137971
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Development Management 32UG Development Management 32UG improvements & Repairs 32UG Corporate 32UG Street Scene	DEVMAN IRPHRA CORPOR STRSCE	Development Management Repairs And Improvements To Community Fund Waste & Recycling	200 581 155 WASRE	Development Management Repairs And Improvements Team Community Fund Refuse & Recycling	Ppa Costs Casual Payments - Agency Grants & Contributions Fuel	A200 D750 C550	04/09/2020 17/09/2020 17/09/2020	428131 429896 429304	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	583.12 R 400.00 R 270.64 R	Revenue Revenue Revenue	REFLECT RECRUITMENT GROUP RENEW WELLBEING RIGHT FUELCARD COMPANY LIMITED	10110581 10137971 10124362
South Kesteven District Council South Kesteven District Council	132UG Development Management 32UG Development Management 32UG Improvements & Repairs 32UG Corporate 32UG Street Scene 32UG Corporate Operations	DEVMAN IRPHRA CORPOR STRSCE COROPS	Development Management Repairs And Improvements To Community Fund Waste & Recycling Council Offices	200 581 155 WASRE OFFIC	Development Management Repairs And Improvements Team Community Fund Refuse & Recycling Grantham Council Offices	Ppa Costs Casual Payments - Agency Grants & Contributions Fuel Lift Systems	A200 D750 C550 B250	04/09/2020 17/09/2020 17/09/2020 04/09/2020	428131 429896 429304 428766	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	583.12 R 400.00 R 270.64 R 539.98 R	Revenue Revenue Revenue	REFLECT RECRUITMENT GROUP RENEW WELLBEING RIGHT FUELCARD COMPANY LIMITED R J LIFT SERVICES LTD	10110581 10137971 10124362 10136627
South Kesteven District Council	32UG Development Management 32UG Development Management 32UG Improvements & Repairs 32UG Corporate 32UG Street Scene 32UG Corporate Operations 32UG Housing Hra	DEVMAN IRPHRA CORPOR STRSCE COROPS HOUHRA	Development Management Repairs And Improvements Tommunity Fund Waste & Recycling Council Offices Sk Communal Facilities	200 581 155 WASRE OFFIC 595	Development Management Repairs And Improvements Team Community Fund Refuse & Recycling Grantham Council Offices Sk Communal Facilities	Ppa Costs Casual Payments - Agency Grants & Contributions Fuel Lift Systems Lift Systems	A200 D750 C550 B250 B250	04/09/2020 17/09/2020 17/09/2020 04/09/2020 04/09/2020	428131 429896 429304 428766 428408	Purchase Ledger Invoice	583.12 R 400.00 R 270.64 R 539.98 R 509.11 R	Revenue Revenue Revenue Revenue Revenue	REFLECT RECRUITMENT GROUP RENEW WELLBEING RIGHT FUELCARD COMPANY LIMITED R J LIFT SERVICES LTD R J LIFT SERVICES LTD	10110581 10137971 10124362 10136627 10136627
South Kesteven District Council South Kesteven District Council	32UG Development Management 32UG Development Management 32UG Improvements & Repairs 32UG Corporate 32UG Street Scene 32UG Corporate Operations 32UG Corporate Operations 32UG Housing Hra 32UG Improvements & Repairs	DEVMAN IRPHRA CORPOR STRSCE COROPS HOUHRA IRPHRA	Development Management Repairs And Improvements To Community Fund Waste & Recycling Council Offices Sk Communal Facilities Repairs And Improvements To	200 581 155 WASRE OFFIC 595 581	Development Management Repairs And Improvements Team Community Fund Refuse & Recycling Grantham Council Offices Sk Communal Facilities Repairs And Improvements Team	Ppa Costs Casual Payments - Agency Grants & Contributions Fuel Lift Systems Lift Systems Lift Systems	A200 D750 C550 B250 B250 B250	04/09/2020 17/09/2020 17/09/2020 04/09/2020 04/09/2020 24/09/2020	428131 429896 429304 428766 428408 429182	Purchase Ledger Invoice	583.12 R 400.00 R 270.64 R 539.98 R 509.11 R 393.82 R	Revenue Revenue Revenue Revenue Revenue Revenue	REFLECT RECRUITMENT GROUP RENEW WELLBEING RIGHT FUBLCARD COMPANY LIMITED R J LIFT SERVICES LTD R J LIFT SERVICES LTD R J LIFT SERVICES LTD	10110581 10137971 10124362 10136627 10136627 10136627
South Kesteven District Council South Kesteven District Council	32UG Development Management 32UG Development Management 32UG Improvements & Repairs 32UG Corporate 32UG Corporate 32UG Corporate 32UG Housing Hra 32UG Improvements & Repairs 32UG Loginary Housing Hra 32UG Improvements & Repairs 32UG Improvements & Repairs	DEVMAN IRPHRA CORPOR STRSCE COROPS HOUHRA	Development Management Repairs And Improvements Tommunity Fund Waste & Recycling Council Offices Sk Communal Facilities	200 581 155 WASRE OFFIC 595	Development Management Repairs And Improvements Team Community Fund Refuse & Recycling Grantham Council Offices Sk Communal Facilities	Ppa Costs Casual Payments - Agency Grants & Contributions Fuel Lift Systems Lift Systems	A200 D750 C550 B250 B250 B250 B250	04/09/2020 17/09/2020 17/09/2020 04/09/2020 04/09/2020	428131 429896 429304 428766 428408	Purchase Ledger Invoice	583.12 R 400.00 R 270.64 R 539.98 R 509.11 R 393.82 R 488.00 R	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	REFLECT RECRUITMENT GROUP RENEW WELLBEING RIGHT FUELCARD COMPANY LIMITED R J LIFT SERVICES LTD R J LIFT SERVICES LTD	10110581 10137971 10124362 10136627 10136627

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	32UG Development Management	DEVMAN		200 Development Management	Consultant'S Fees		04/09/2020	429212	Purchase Ledger Invoice	1,972.00 Revenue	RJ TREE SERVICES LTD	10119295
South Kesteven District Council		I EGDEM		281 Environmental Protection 162 Register Of Electors	Burial Fees	D357 D661	04/09/2020	429178 429842	Purchase Ledger Invoice	1,250.00 Revenue 392.61 Revenue	ROBERT HOLLAND (FUNERAL DIRECTOR) LTD ROYAL MAIL GROUP LTD	10101330
	32UG Legal & Democratic	ORGDEV	Register Of Electors	· · · · · · · · · · · · · · · · · · ·	Postages			429842 429161	Purchase Ledger Invoice	392.61 Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Organisational Development		Centralised Postage (Gf)		Postages	D661	04/09/2020		Purchase Ledger Invoice	.,		10000500
South Kesteven District Council South Kesteven District Council	32UG Organisational Development	ORGDEV	Centralised Postage (Gf) Centralised Postage (Gf)	927 Centralised Postage (Gf) 927 Centralised Postage (Gf)	Postages	D661 D661	04/09/2020	428941 428942	Purchase Ledger Invoice	1,852.85 Revenue 1,646.95 Revenue	ROYAL MAIL GROUP LTD ROYAL MAIL GROUP LTD	10000500
	32UG Organisational Development 32UG Organisational Development	ORGDEV	Centralised Postage (Gf)	927 Centralised Postage (Gf) 927 Centralised Postage (Gf)	Postages Postages		17/09/2020	420942	Purchase Ledger Invoice Purchase Ledger Invoice	1,646.95 Revenue	ROYAL MAIL GROUP LTD	10000500
		ORGDEV	Centralised Postage (Gf)	927 Centralised Postage (Gr) 927 Centralised Postage (Gr)	Postages	D661	17/09/2020	429631	Purchase Ledger Invoice  Purchase Ledger Invoice	1,155.23 Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Organisational Development 32UG Organisational Development	ORGDEV	Centralised Postage (Gf)	927 Centralised Postage (Gf) 927 Centralised Postage (Gf)	Postages	D661	17/09/2020	429632	Purchase Ledger Invoice	1,366.22 Revenue	ROYAL MAIL GROUP LTD	10000500
South Kesteven District Council	32UG Organisational Development	ORGDEV	Centralised Postage (Gf)	927 Centralised Postage (Gf) 927 Centralised Postage (Gf)	Postages	D661	17/09/2020	429633	Purchase Ledger Invoice  Purchase Ledger Invoice	1,166.94 Revenue	ROYAL MAIL GROUP LTD	10000500
	9	HOSING	Homelessness	652 Homelessness				430159		,	RUSHCLIFFE BOROUGH COUNCIL	10106575
South Kesteven District Council South Kesteven District Council	32UG Housing 32UG Environmental	FNVIRO	Environmental Protection	281 Environmental Protection	Legal Fees Kennelling Fees	D607 D359	24/09/2020	429180	Purchase Ledger Invoice  Purchase Ledger Invoice	250.00 Revenue 439.60 Revenue	RUSKINGTON KENNEI S	10130168
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Equipment Hire	D359	17/09/2020	427365	Purchase Ledger Invoice	325.00 Revenue	SELKIRK MECHANICAL HANDLING LTD	10130108
South Kesteven District Council	32UG Street Scene	STRSCE	Waste & Recycling	WASRE Vehicle Maintenance Workshop	Equipment Hire	D454	17/09/2020	427303	Purchase Ledger Invoice  Purchase Ledger Invoice	325.00 Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
South Kesteven District Council		STRSCE		WASRE Vehicle Maintenance Workshop	Equipment Hire		17/09/2020	429532	Purchase Ledger Invoice  Purchase Ledger Invoice	325.00 Revenue	SELKIRK MECHANICAL HANDLING LTD	10128312
	32UG Corporate Operations	COROPS	Gravity Fields Festival	232 Gravity Fields Festival	Event Management	D266	04/09/2020	429230	Purchase Ledger Invoice	1.000.00 Revenue	MR HOLLY	10120312
	32UG Development Management	DEVMAN	,	220 Conservation	Subcontractor Payments	D628	17/09/2020	429795	Purchase Ledger Invoice	1,400.00 Revenue	SISITD	10117559
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	04/09/2020	429156	Purchase Ledger Invoice	895.00 Revenue	SISITD	10117559
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	04/09/2020	428319	Purchase Ledger Invoice	795.00 Revenue	SLS LTD	10117559
South Kesteven District Council		IRPHRA	Works Team	586 Works Team	Specified Works	B303	04/09/2020	429157	Purchase Ledger Invoice	695.00 Revenue	SLS LTD	10117559
South Kesteven District Council		IRPHRA	Works Team	586 Works Team	Specified Works	B303	04/09/2020	428623	Purchase Ledger Invoice	1.050.00 Revenue	SISITD	10117559
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	10/09/2020	427965	Purchase Ledger Invoice	1,095.00 Revenue	SISITD	10117559
	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	10/09/2020	429341	Purchase Ledger Invoice	895.00 Revenue	SLS LTD	10117559
	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	10/09/2020	429342	Purchase Ledger Invoice	695.00 Revenue	SLS LTD	10117559
	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	17/09/2020	429786	Purchase Ledger Invoice	1.195.00 Revenue	SISITD	10117559
	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	24/09/2020	430070	Purchase Ledger Invoice	895.00 Revenue	SLS LTD	10117559
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	24/09/2020	430070	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	24/09/2020	430074	Purchase Ledger Invoice	895.00 Revenue	SLS LTD	10117559
South Kesteven District Council		IRPHRA	Works Team	586 Works Team	Specified Works	B303	24/09/2020	430074	Purchase Ledger Invoice	925.00 Revenue	SLS LTD	10117559
	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	29/09/2020	429784	Purchase Ledger Invoice	1.195.00 Revenue	SISITD	10117559
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	29/09/2020	429785	Purchase Ledger Invoice	1.195.00 Revenue	SISITD	10117559
	32UG Ict Services	INFOMG	Information Management	INFOM Information Management	It Sw Microsoft Enterprise	D331	29/09/2020	424993	Purchase Ledger Invoice	87.732.96 Revenue	SOFTWAREONE UK	10134950
South Kesteven District Council		INFOMG	Information Management	INFOM Information Management	It Sw Microsoft Enterprise		29/09/2020	430407	Purchase Ledger Credit Note	-87,732.96 Revenue	SOFTWARFONE UK	10134950
South Kesteven District Council		ARTSC	Stamford Arts Centre	312 Stamford Arts Centre	Booking Fee Charge		10/09/2020	429551	Purchase Ledger Invoice	1,712.96 Revenue	SPEKTRIX I TD	10132223
South Kesteven District Council	32UG Housing Hra	HOUHRA	Tenancy & Neighbourhood	560 Tenancy & Neighbourhood	Estate Security/Safety	D328	10/09/2020	428322	Purchase Ledger Invoice	364.90 Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG Housing Hra	HOUHRA	Tenancy & Neighbourhood	560 Tenancy & Neighbourhood	Pest Control Fees	D608	04/09/2020	428587	Purchase Ledger Invoice	950.00 Revenue	SPS DOORGUARD LIMITED	10100302
South Kesteven District Council	32UG Improvements & Repairs	IRPHRA	Works Team	586 Works Team	Specified Works	B303	10/09/2020	428605	Purchase Ledger Invoice	378.00 Revenue	SPS DOORGUARD LIMITED	10100302
		IRPHRA	Works Team	586 Works Team	Specified Works	B303		428711	Purchase Ledger Invoice	650.00 Revenue	SPS DOORGUARD LIMITED	10100302
	I 32UG Improvements & Repairs						17/09/2020					
	32UG Improvements & Repairs 32UG Corporate	CORPOR	Community Fund	155 Community Fund	Grants & Contributions	D750	17/09/2020	429895		266.82 Revenue	STAMFORD TOWN COUNCIL	10000557
South Kesteven District Council	32UG Corporate 32UG Capital Program - General Fund		Community Fund	155 Community Fund					Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice			10000557 10137139
	32UG Corporate	CORPOR		155 Community Fund	Grants & Contributions	D750	17/09/2020	429895	Purchase Ledger Invoice Purchase Ledger Invoice	266.82 Revenue	STAMFORD TOWN COUNCIL	
South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Corporate 32UG Capital Program - General Fund 32UG Street Scene	CORPOR 981	Community Fund Capital Program - General Ful Waste & Recycling	155 Community Fund 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop	Grants & Contributions Main Contract	D750 G150 D405	17/09/2020 04/09/2020 04/09/2020	429895 429119	Purchase Ledger Invoice	266.82 Revenue 3,084.40 Capital 641.06 Revenue	STAMFORD TOWN COUNCIL SWARCO UK LIMITED TERBERG MATEC UK LTD	10137139 10100410
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Corporate 32UG Capital Program - General Fund 32UG Street Scene	CORPOR 981 STRSCE	Community Fund Capital Program - General Ful Waste & Recycling Waste & Recycling	155 Community Fund 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop	Grants & Contributions Main Contract Consumable Materials (Vehicle)	D750 G150	17/09/2020 04/09/2020	429895 429119 429179	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	266.82 Revenue 3,084.40 Capital 641.06 Revenue	STAMFORD TOWN COUNCIL SWARCO UK LIMITED	10137139
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG Corporate 32UG Capital Program - General Fund 32UG Street Scene 32UG Street Scene	CORPOR 981 STRSCE STRSCE	Community Fund Capital Program - General Ful Waste & Recycling Waste & Recycling	155 Community Fund 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop	Grants & Contributions Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D750 G150 D405 D405	17/09/2020 04/09/2020 04/09/2020 04/09/2020	429895 429119 429179 429264	Purchase Ledger Invoice Purchase Ledger Invoice Purchase Ledger Invoice	266.82 Revenue 3,084.40 Capital 641.06 Revenue 641.06 Revenue	STAMFORD TOWN COUNCIL SWARCO UK LIMITED TERBERG MATEC UK LTD TERBERG MATEC UK LTD	10137139 10100410 10100410
South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council South Kesteven District Council	32UG         Corporate           32UG         Capital Program - General Fund           32UG         Street Scene           32UG         Street Scene           32UG         Street Scene	CORPOR 981 STRSCE STRSCE STRSCE	Community Fund Capital Program - General Ful Waste & Recycling Waste & Recycling Waste & Recycling	155 Community Fund 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop	Grants & Contributions Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle)	D750 G150 D405 D405 D405	17/09/2020 04/09/2020 04/09/2020 04/09/2020 17/09/2020	429895 429119 429179 429264 429482	Purchase Ledger Invoice	266.82 Revenue 3,084.40 Capital 641.06 Revenue 641.06 Revenue 740.54 Revenue	STAMFORD TOWN COUNCIL SWARCO UK LIMITED TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD	10137139 10100410 10100410 10100410 10133859
South Kesteven District Council	32UG Corporate 32UG Capital Program - General Fund 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Arts Centres	CORPOR 981 STRSCE STRSCE STRSCE ARTSC	Community Fund Capital Program - General Fu Waste & Recycling Waste & Recycling Waste & Recycling Stamford Arts Centre	155 Community Fund 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 312 Stamford Arts Centre	Grants & Contributions Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) P/Fees General	D750 G150 D405 D405 D405 D405 D527	17/09/2020 04/09/2020 04/09/2020 04/09/2020 17/09/2020 10/09/2020	429895 429119 429179 429264 429482 429601	Purchase Ledger Invoice	266.82 Revenue 3,084.40 Capital 641.06 Revenue 641.06 Revenue 740.54 Revenue 300.00 Revenue	STAMFORD TOWN COUNCIL SWARCO UK LIMITED TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TESSA BIDE	10137139 10100410 10100410 10100410 10133859
South Kesteven District Council	32UG Corporate 32UG Street Scene	CORPOR 981 STRSCE STRSCE STRSCE ARTSC STRSCE	Community Fund Capital Program - General Ful Waste & Recycling Waste & Recycling Waste & Recycling Stamford Arts Centre Street Scene	155 Community Fund 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 312 Stamford Arts Centre STRET Street Cleansing	Grants & Contributions Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) PiFees General Subcontractor Payments	D750 G150 D405 D405 D405 D405 D527 D628	17/09/2020 04/09/2020 04/09/2020 04/09/2020 17/09/2020 10/09/2020 10/09/2020	429895 429119 429179 429264 429482 429601 429564	Purchase Ledger Invoice	266.82 Revenue 3,084.40 Capital 641.06 Revenue 641.06 Revenue 740.54 Revenue 300.00 Revenue 1,873.00 Revenue	STAMFORD TOWN COUNCIL SWARCO UK LIMITED TERBERG MATEC UK LTD TESSA BIDE TGF BUILDING SERVICES LTD GRANTHAM GRAB	10137139 10100410 10100410 10100410 10133859 H 10137919
South Kesteven District Council	32UG Corporate 32UG Capital Program - General Fund 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Atts Centres 32UG Street Scene	CORPOR 981 STRSCE STRSCE STRSCE ARTSC STRSCE HOSING	Community Fund Capital Program - General Fu Waste & Recycling Waste & Recycling Waste & Recycling Stamford Arts Centre Street Scene Homelessness	155 Community Fund 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 312 Stamford Arts Centre STRET Street Cleansing 652 Homelessness	Grants & Contributions Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) P/Fees General Subcontractor Payments Emergency Accommodation	D750 G150 D405 D405 D405 D405 D527 D628 D826	17/09/2020 04/09/2020 04/09/2020 04/09/2020 17/09/2020 10/09/2020 10/09/2020 10/09/2020	429895 429119 429179 429264 429482 429601 429564 427679	Purchase Ledger Invoice	266.82 Revenue 3,084.40 Capital 641.06 Revenue 641.06 Revenue 740.54 Revenue 300.00 Revenue 1,873.00 Revenue 350.00 Revenue	STAMFORD TOWN COUNCIL SWARCO UK LIMITED TERBERG MATEC UK LTD TESSA BIDE TOFF BUILDING SERVICES LTD GRANTHAM GRAB ITHE DORMY HOUSE	10137139 10100410 10100410 10100410 10133859 H 10137919 10116413
South Kesteven District Council	32UG Corporate 32UG Capital Program - General Fund 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Arts Centres 32UG Arts Centres 32UG Housing 32UG Corporate	CORPOR 981 STRSCE STRSCE STRSCE ARTSC STRSCE HOSING CORPOR	Community Fund Capital Program - General Fu Waste & Recycling Waste & Recycling Waste & Recycling Stamford Arts Centre Street Scene Homelessness Corporate Costs	155 Community Fund 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 312 Stamford Arts Centre STRET Street Cleansing 652 Homelessness CCOST Corporate Costs	Grants & Contributions Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) P/Fees General Subcontractor Payments Emergency Accommodation Subscriptions - Corp M/Ship	D750 G150 D405 D405 D405 D527 D628 D826 D753	17/09/2020 04/09/2020 04/09/2020 04/09/2020 17/09/2020 10/09/2020 10/09/2020 24/09/2020	429895 429119 429179 429264 429482 429601 429564 427679 430129	Purchase Ledger Invoice	266.82 Revenue 3,084.40 Capital 641.06 Revenue 641.06 Revenue 740.54 Revenue 300.00 Revenue 1,873.00 Revenue 250.00 Revenue	STAMFORD TOWN COUNCIL SWARCO UK LIMITED TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERSA BIDE TGF BUILDING SERVICES LTD GRANTHAM GRAB. THE DORMY HOUSE THE GRANTHAM CANAL SOCIETY	10137139 10100410 10100410 10100410 10133859 H 10137919 10116413 10135680
South Kesteven District Council	32UG Corporate           32UG Capital Program - General Fund           32UG Street Scene           32UG Street Scene           32UG Street Scene           32UG Street Scene           32UG Arts Centres           32UG Street Scene           32UG Housing           32UG Corporate           32UG Development Management	CORPOR 981 STRSCE STRSCE STRSCE ARTSC STRSCE HOSING CORPOR DEVMAN	Community Fund Capital Program - General Fu Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Stamford Arts Centre Street Scene Homelessness Corporate Costs Development Management	155 Community Fund 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 312 Stamford Arts Centre STRET Street Cleansing 652 Homelessness CCOST Corporate Costs 200 Development Management	Grants & Contributions Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) PiFees General Subcontractor Payments Emergency Accommodation Subscriptions - Corp M/Ship Consultant's Fees	D750 G150 D405 D405 D405 D405 D527 D628 D826 D753 D605	17/09/2020 04/09/2020 04/09/2020 04/09/2020 17/09/2020 10/09/2020 10/09/2020 24/09/2020 04/09/2020	429895 429119 429179 429264 429482 429601 429564 427679 430129 429154	Purchase Ledger Invoice	266.82 Revenue 3,084.40 Capital 641.06 Revenue 641.06 Revenue 740.54 Revenue 300.00 Revenue 1,873.00 Revenue 350.00 Revenue 250.00 Revenue 1,400.00 Revenue	STAMFORD TOWN COUNCIL SWARCO UK LIMITED TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERSA BIDE TGF BUILDING SERVICES LTD GRANTHAM GRAB THE DORMY HOUSE THE GRANTHAM CANAL SOCIETY THE HERITAGE TRUST OF LINCS LTD	10137139 10100410 10100410 10100410 10133859 H 10137919 10116413 10135680 10000586
South Kesteven District Council	32UG Corporate 32UG Capital Program - General Fund 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Arts Centres 32UG Street Scene 32UG Housing 32UG Corporate 32UG Development Management 32UG Lessure Contres 32	CORPOR 981 STRSCE STRSCE STRSCE ARTSC STRSCE HOSING CORPOR DEVMAN GROMGM LEISC	Community Fund Capital Program - General Fu Waste & Recycling Waste & Recycling Waste & Recycling Stamford Arts Centre Street Scene Homelessness Corporate Costs Development Management Blue Green Corridor Leisure Centres	155 Community Fund 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 312 Stamford Arts Centre STRET Street Cleansing 652 Homelessness CCOST Corporate Costs 200 Development Management 223 Blue Green Corridor	Grants & Contributions Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) P/Fees General Subcontractor Payments Emergency Accommodation Subscriptions - Corp M/Ship Consultant/S Fees Archaeological Consultancy	D750 G150 D405 D405 D405 D405 D527 D628 D826 D753 D605 D623	17/09/2020 04/09/2020 04/09/2020 04/09/2020 17/09/2020 10/09/2020 10/09/2020 24/09/2020 04/09/2020 04/09/2020	429895 429119 429179 429264 429482 429601 429564 427679 430129 429154 426816	Purchase Ledger Invoice	266.82 Revenue 3,084.40 Capital 641.06 Revenue 641.06 Revenue 300.00 Revenue 300.00 Revenue 1,873.00 Revenue 250.00 Revenue 1,470.00 Revenue 1,470.00 Revenue	STAMFORD TOWN COUNCIL SWARCO UK LIMITED TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TESSA BIDE TOF BUILDING SERVICES LTD GRANTHAM GRAB ITHE DORMY HOUSE THE GRANTHAM CANAL SOCIETY THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD	10137139 10100410 10100410 10100410 10133859 H 10137919 10116413 10135680 10000586
South Kesteven District Council	32UG Corporate 32UG Capital Program - General Fund 32UG Street Scene 32UG Housing 32UG Corporate 32UG Development Management 32UG Growth Management 32UG Leisure Centres 32UG Leisure Centres	CORPOR 981 STRSCE STRSCE STRSCE ARTSC STRSCE HOSING CORPOR DEVMAN GROMGM LEISC LEGDEM	Community Fund Capital Program - General Fu Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Stamford Arts Centre Street Scene Homelessness Corporate Costs Development Management Blue Green Corridor	155 Community Fund 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 312 Stamford Arts Centre STRET Street Cleansing 652 Homelessness CCOST Corporate Costs 200 Development Management 23 Blue Green Corridor LEISC Leisure Centre Programme	Grants & Contributions Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) PiFees General Subcontractor Payments Emergency Accommodation Subscriptions - Corp M/Ship Consultant'S Fees Archaeological Consultancy Consultant'S Fees	D750 G150 D405 D405 D405 D405 D527 D628 D826 D753 D605 D623	17/09/2020 04/09/2020 04/09/2020 04/09/2020 17/09/2020 10/09/2020 10/09/2020 24/09/2020 04/09/2020 17/09/2020 17/09/2020	429895 429119 429179 429264 429482 429601 429564 427679 430129 429154 426816 429218	Purchase Ledger Invoice	266.82 Revenue 3,084.40 Capital 641.06 Revenue 641.06 Revenue 740.54 Revenue 300.00 Revenue 1,873.00 Revenue 350.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,705.00 Revenue	STAMFORD TOWN COUNCIL SWARCO UK LIMITED TERBERG MATEC UK LTD TERSA BIDE TGF BUILDING SERVICES LTD GRANTHAM GRAB. THE DORMY HOUSE THE GRANTHAM CANAL SOCIETY THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE SPORT LEISURE AND CULTURE CONSULTAN	10137139 10100410 10100410 10100410 10133859 H 10137919 10116413 10135680 10000586 10000586
South Kesteven District Council	32UG Corporate 32UG Street Scene 32UG Arts Centres 32UG Arts Centres 32UG Proporate 32UG Development Management 32UG Leisure Centres 32UG Leisure Centres 32UG Lejad & Democratic 32UG Legal & Democratic	CORPOR 981 STRSCE STRSCE STRSCE ARTSC STRSCE HOSING CORPOR DEVMAN GROMGM LEISC LEGDEM HOUHRA	Community Fund Capital Program - General Fu Waste & Recycling Waste & Recycling Waste & Recycling Stamford Arts Centre Street Scene Homelessness Corporate Costs Development Management Blue Green Corridor Leisure Centres Register Of Electors	155 Community Fund 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 312 Stamford Arts Centre STRET Street Cleansing 652 Homelessness CCOST Corporate Costs 200 Development Management 223 Blue Green Corridor LEISC Leisure Centre Programme 162 Register Of Electors	Grants & Contributions Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) P/Fees General Subcontractor Payments Subcontractor Payments Subcontractor Payments Corp MiShip Consultant's Fees Archaeological Consultancy Consultant's Fees Subuscriptons - Publications	D750 G150 D405 D405 D405 D527 D628 D826 D753 D605 D623 D605 D752	17/09/2020 04/09/2020 04/09/2020 04/09/2020 17/09/2020 10/09/2020 10/09/2020 24/09/2020 04/09/2020 04/09/2020 17/09/2020	429895 429119 429179 429264 429482 429601 429564 427679 430129 429154 426816 429218 428034	Purchase Ledger Invoice	266.82 Revenue 3.094.40 Capital 641.06 Revenue 641.06 Revenue 300.00 Revenue 300.00 Revenue 300.00 Revenue 250.00 Revenue 1,873.00 Revenue 250.00 Revenue 1,705.00 Revenue 1,705.00 Revenue 2,000.00 Revenue 2,000.00 Revenue	STAMFORD TOWN COUNCIL  SWARCO UK LIMITED  TERBERG MATEC UK LTD  TESSA BIDE  TOF BUILDING SERVICES LTD GRANTHAM GRAB INTEL DORWY HOUSE  THE GRANTHAM CANAL SOCIETY  THE HERITAGE TRUST OF LINCS LTD  THE HERITAGE TRUST OF LINCS LTD  THE SPORT LEISURE AND CULTURE CONSULTAN  THOMSON REUTERS	10137139 10100410 10100410 10100410 10133859 H 10137919 10116413 10135680 1000586 I 000586 I 0135880 10122708
South Kesteven District Council	32UG Corporate 32UG Capital Program - General Fund 32UG Street Scene 32UG Arts Centres 32UG Arts Centres 32UG Looporate 32UG Development Management 32UG Development Management 32UG Legal & Democratic 32UG Legal & Democratic 32UG Housing Hra 32UG Housing Hra	CORPOR 981 STRSCE STRSCE STRSCE ARTSC STRSCE HOSING CORPOR DEVMAN GROMGM LEISC LEGDEM HOUHRA	Community Fund Capital Program - General Fu Waste & Recycling Waste & Recycling Waste & Recycling Stamford Arts Centre Street Scene Homelessness Corporate Costs Development Management Blue Green Corridor Leisure Centres Register Of Electors Sk Communal Facilities Sk Communal Facilities	155 Community Fund 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 312 Stamford Arts Centre STRET Street Cleansing 652 Homelessness CCOST Corporate Costs 200 Development Management 223 Blue Green Corridor LEISC Leisure Centre Programme 162 Register Of Electors 595 Sk Communal Facilities	Grants & Contributions Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) PIFees General Subcontractor Payments Emergency Accommodation Subscriptions - Corp M/Ship Consultant'S Fees Archaeological Consultancy Consultant'S Fees Subscriptions - Publications Opd Intercoms	D750 G150 D405 D405 D405 D405 D527 D628 D826 D753 D605 D623 D605 D752 D659	17/09/2020 04/09/2020 04/09/2020 04/09/2020 17/09/2020 10/09/2020 10/09/2020 24/09/2020 04/09/2020 10/09/2020 10/09/2020 10/09/2020	429895 429119 429179 429264 429482 429601 429564 427679 430129 429154 426816 429218 428034 428640	Purchase Ledger Invoice	266.82 Revenue 3,084.40 Capital 641.06 Revenue 641.06 Revenue 740.54 Revenue 1,000 Revenue 1,873.00 Revenue 250.00 Revenue 1,400.00 Revenue 1,705.00 Revenue 1,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue	STAMFORD TOWN COUNCIL SWARCO UK LIMITED TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TESSA BIDE TOF BUILDING SERVICES LTD GRANTHAM GRAB. THE DORMY HOUSE THE GRANTHAM CANAL SOCIETY THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE SPORT LEISURE AND CULTURE CONSULTAN THOMSON REUTERS TUNNSTALL HEALTHCARE (UK) LTD	10137139 10100410 10100410 10100410 10100410 10133859 H 10137919 10116413 10135680 10000586 10000586 U 10135860 10122708 10000613
South Kesteven District Council	32UG Corporate 32UG Street Scene 32UG Development Management 32UG Development Management 32UG Growth Management 32UG Leisure Centres 32UG Leisure Centres 32UG Leisure Housing Hra 32UG Housing Hra	CORPOR 981 STRSCE STRSCE STRSCE STRSCE HOSING CORPOR DEVMAN GROMGM LEISC LEGDEM HOUHRA	Community Fund Capital Program - General Fu Waste & Recycling Waste & Recycling Waste & Recycling Stamford Arts Centre Street Scene Homelessness Corporate Costs Development Management Blue Green Corridor Leisure Centres Register Of Electors Sk Communal Facilities Sk Communal Facilities	155 Community Fund 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 312 Stamford Arts Centre STRET Street Cleansing 652 Homelessness CCOST Corporate Costs 200 Development Management 201 Biue Green Corridor LEISC Leisure Centre Programme 162 Register Of Electors 595 Sk Communal Facilities 595 Sk Communal Facilities	Grants & Contributions Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) PiFees General Subcontractor Payments Emergency Accommodation Subscriptions - Corp M/Ship Consultant's Fees Archaeological Consultancy Consultant's Fees Subscriptions - Publications Opd Intercoms Opd Intercoms	D750 G150 D405 D405 D405 D527 D628 D826 D753 D605 D605 D752 D659	17/09/2020 04/09/2020 04/09/2020 04/09/2020 04/09/2020 10/09/2020 10/09/2020 10/09/2020 04/09/2020 04/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020	429895 429119 429179 429264 429482 429601 429564 427679 430129 429154 426816 429218 428034 428640 428695	Purchase Ledger Invoice	266.82 Revenue 3,084.40 Capital 641.06 Revenue 641.06 Revenue 740.54 Revenue 300.00 Revenue 1,873.00 Revenue 350.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,705.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 482.80 Revenue	STAMFORD TOWN COUNCIL SWARCO UK LIMITED TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERSA BIDE TGF BUILDING SERVICES LTD GRANTHAM GRAB. THE DORMY HOUSE THE GRANTHAM CANAL SOCIETY THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE SPORT LEISURE AND CULTURE CONSULTAN THOMSON REUTERS TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD	10137139 10100410 10100410 10100410 10133859 H 10137919 10116413 10000586 10000586 IC 10135860 10122708 10000613
South Kesteven District Council	32UG Corporate 32UG Street Scene 32UG Arts Centres 32UG Street Scene 32UG Housing 32UG Development Management 32UG Corporate 32UG Growth Management 32UG Legat & Democratic 32UG Legat & Democratic 32UG Housing Hra 32UG Housing Hra 32UG Housing Hra	CORPOR 981 STRSCE STRSCE STRSCE ARTSC STRSCE HOSING CORPOR DEVMAN GROMGM LEISC LEGDEM HOUHRA HOUHRA	Community Fund Capital Program - General Fu Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Stamford Arts Centre Street Scene Homelessness Corporate Costs Development Management Blue Green Corridor Leisure Centres Register Of Electors Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities	155 Community Fund 961 Capital Program - General Fund WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 312 Stamford Arts Centre STRET Street Cleansing 652 Homelessness CCOST Corporate Costs 200 Development Management 223 Blue Green Corridor LEISC Leisure Centre Programme 162 Register Of Electors 955 Sk Communal Facilities 595 Sk Communal Facilities	Grants & Contributions Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) P/Fees General Subcontractor Payments Emergency Accommodation Subscriptions - Corp M/Ship Consultant'S Fees Archaeological Consultancy Consultant'S Fees Archaeological Consultancy Consultant'S Fees Obstactions - Publications Opd Intercoms Opd Intercoms	D750 G150 D405 D405 D405 D527 D628 D826 D753 D605 D625 D625 D625 D659 D659 D659	17/09/2020 04/09/2020 04/09/2020 04/09/2020 17/09/2020 10/09/2020 10/09/2020 24/09/2020 04/09/2020 04/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020	429895 429119 429179 429264 429482 429601 429564 427679 430129 429154 426816 429218 428034 428640 428640 428695	Purchase Ledger Invoice	266.82 Revenue 3,094.40 Capital 641.06 Revenue 641.06 Revenue 641.06 Revenue 300.00 Revenue 300.00 Revenue 1,873.00 Revenue 250.00 Revenue 1,705.00 Revenue 1,705.00 Revenue 1,705.00 Revenue 1,705.00 Revenue 1,705.00 Revenue 4,705.00 Revenue 4,705.00 Revenue 4,705.00 Revenue 4,705.00 Revenue 4,705.00 Revenue 4,705.00 Revenue 4,82.80 Revenue	STAMFORD TOWN COUNCIL  SWARCO UK LIMITED  TERBERG MATEC UK LTD  TESSA BIDE  TOF BUILDING SERVICES LTD GRANTHAM GRAB INTEL  THE DORMY HOUSE  THE GRANTHAM CANAL SOCIETY  THE HERITAGE TRUST OF LINCS LTD  THE HERITAGE TRUST OF LINCS LTD  THE HERITAGE TRUST OF LINCS LTD  THE SPORT LEISURE AND CULTURE CONSULTAN  THOMSON REUTERS  TUNSTALL HEALTHCARE (UK) LTD	10137139 10100410 10100410 10100410 1013859 H 10137919 10116413 1000586 1000586 U 10135860 10122708 1000613 10000613
South Kesteven District Council	32UG   Corporate   32UG   Coptral Program - General Fund   32UG   Street Scene   32UG   Housing   32UG   Corporate   32UG   Development Management   32UG   Coptral   22UG   Coptral   32UG   Growth Management   32UG   Leisure Centres   32UG   Housing Hra   32UG   Mourements & Repairs   Management   Management   32UG   Mourements & Repairs   Management   Manag	CORPOR 981 STRSCE STRSCE STRSCE ARTSC STRSCE HOSING CORPOR DEVMAN GROMGM LEISC LEGDEM HOUHRA HOUHRA HOUHRA	Community Fund Capital Program - General Fu Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Stamford Arts Centre Street Scene Homelessness Corporate Costs Development Management Blue Green Corridor Leisure Centres Register Of Electors Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities	155 Community Fund 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 312 Stamford Arts Centre STRET Street Cleansing 652 Homelessness CCOST Corporate Costs 200 Development Management 223 Blue Green Corridor LEISC Leisure Centre Programme 162 Register Of Electors 595 Sk Communal Facilities	Grants & Contributions Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) PiFees General Subcontractor Payments Emergency Accommodation Subscriptions - Corp MrShip Consultant'S Fees Archaeological Consultancy Consultant'S Fees Subscriptions - Publications Opd Intercoms Opd Intercoms Opd Intercoms Opd Intercoms Opd Intercoms	D750 G150 D405 D405 D405 D527 D628 D826 D753 D605 D623 D605 D752 D659 D659	17/09/2020 04/09/2020 04/09/2020 04/09/2020 17/09/2020 10/09/2020 10/09/2020 10/09/2020 04/09/2020 04/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 24/09/2020 24/09/2020 24/09/2020 24/09/2020	429895 4291179 429179 429264 429482 429691 429564 427679 430129 429154 426816 429218 429218 429218 429218 429218 429218 429218 429218 429218 429218 429218 429218 429218 429218 429218 429218	Purchase Ledger Invoice	266.82 Revenue 3,084.40 Capital 641.06 Revenue 641.06 Revenue 641.06 Revenue 740.54 Revenue 1,873.00 Revenue 1,873.00 Revenue 250.00 Revenue 1,400.00 Revenue 1,705.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 482.80 Revenue 482.80 Revenue 482.80 Revenue 965.60 Revenue 743.86 Revenue 594.08 Revenue	STAMFORD TOWN COUNCIL SWARCO UK LIMITED TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TESSA BIDE TOF BUILDING SERVICES LTD GRANTHAM GRAB. THE DORMY HOUSE THE GRANTHAM CANAL SOCIETY THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE SPORT LEISURE AND CULTURE CONSULTAN THOMSON REUTERS TUNSTALL HEALTHCARE (UK) LTD	10137139 10100410 10100410 10100410 10133859 10116413 10135880 10000586 10000586 10122708 10000613 10000613 10000613 10000613 10000613
South Kesteven District Council	32UG Corporate 32UG Street Scene 32UG Housing 32UG Corporate 32UG Development Management 32UG Growth Management 32UG Development Management 32UG Development Management 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Housing Hra 32UG Improvements & Repairs 32UG Improvements & Repairs	CORPOR 981 STRSCE STRSCE STRSCE ARTSC STRSCE HOSING CORPOR DEVMAN EISC LEIGC LEGDEM HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA STRSCE	Community Fund Capital Program - General Fu Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Stamford Arts Centre Street Scene Homelessness Corporate Costs Development Management Blue Green Corridor Leisure Centres Register Of Electors Sk Communal Facilities	155 Community Fund 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 312 Stamford Arts Centre STRET Street Cleansing 652 Homelessness CCOST Corporate Costs 200 Development Management 223 Blue Green Corridor LEISC Leisure Centre Programme 162 Register Of Electors 595 Sk Communal Facilities 596 Sk Communal Facilities 597 Sk Communal Facilities 598 Sk Communal Facilities 598 Sk Communal Facilities 599 Sk Communal Facilities 598 Sk Communal Facilities 599 Sk Communal Facilities 591 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities	Grants & Contributions Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) P/Fees General Subcontractor Payments Emergency Accommodation Subscriptions - Corp M/Ship Consultant's Fees Archaeological Consultancy Consultant's Fees Subscriptions - Publications Opd Intercoms	D750 G150 D405 D405 D405 D405 D527 D628 D826 D753 D605 D623 D605 D752 D659 D659 D659 D659 B100 D313	17/09/2020 04/09/2020 04/09/2020 04/09/2020 17/09/2020 17/09/2020 10/09/2020 10/09/2020 04/09/2020 04/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 24/09/2020 24/09/2020 24/09/2020 24/09/2020 24/09/2020 30/09/2020	429895 429119 429179 429264 429482 429564 429561 420564 427679 420154 420154 420154 42034 428164 428034 428	Purchase Ledger Invoice	266.82 Revenue 3,084.40 Capital 641.06 Revenue 641.06 Revenue 740.54 Revenue 300.00 Revenue 1,873.00 Revenue 250.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 4,000.00 Revenue 4,000.00 Revenue 4,000.00 Revenue 4,000.00 Revenue 2,000.00 Revenue 4,000.00 Revenue 4	STAMFORD TOWN COUNCIL SWARCO UK LIMITED TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TESSA BIDE TGF BUILDING SERVICES LTD GRANTHAM GRAB THE DORMY HOUSE THE GRANTHAM CANAL SOCIETY THE HERITAGE TRUST OF LINCS LTD THE SPORT LEISURE AND CULTURE CONSULTAN THOMSON REUTERS TUNSTALL HEALTHCARE (UK) LTD	10137139 10100410 10100410 10100410 101100410 1013859 H 10137919 10116413 101000586 10000586 10000586 10122708 101000613 10000613 10000613 10000613 10000613 10000613 10000613
South Kesteven District Council	32UG Corporate 32UG Street Scene 32UG Post Scene 32UG Post Scene 32UG Development Management 32UG Development Management 32UG Development Management 32UG Housing Hra 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Street Scene 32UG Street Scene	CORPOR 981 STRSCE STRSCE STRSCE ARTSC STRSCE HOSING CORPOR DEVMAN GROMGM LEISC LEISC LEISC LEISC LEISC LEISC LEISC LEISC LEISC LEISC LEISC HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA STRSCE ARTSC	Community Fund Capital Program - General Fu Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Stamford Arts Centre Street Scene Homelessness Corporate Costs Development Management Blue Green Corridor Leisure Centres Register Of Electors Sk Communal Facilities	155 Community Fund 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 312 Stamford Arts Centre STRET Street Cleansing 652 Hornelessness CCOST Corporate Costs COO Development Management 223 Blue Green Corridor LEISC Leisure Centre Programme 162 Register Of Electors 1595 Sk Communal Facilities 1596 Sk Communal Facilities 1597 Sk Communal Facilities 1598 Sk Communal Facilities 1598 Sk Communal Facilities 1599 Sk Communal Facilities 1591 Repairs And Improvements Team 1578ET Street Cleansing 1311 Guildhall Arts Centre	Grants & Contributions Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) P/Fees General Subcontractor Payments Emergency Accommodation Subscriptions - Corp M/Ship Consultant'S Fees Archaeological Consultancy Consultant'S Fees Archaeological Consultancy Consultant'S Fees Opd Intercoms Premises Maintenance Other Equipment	D750 G150 D405 D405 D405 D405 D527 D628 D826 D753 D605 D623 D605 D659 D659 D659 D659 B100 D313 B100	17/09/2020 04/09/2020 04/09/2020 04/09/2020 17/09/2020 10/09/2020 10/09/2020 10/09/2020 04/09/2020 04/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 24/09/2020 24/09/2020 24/09/2020 04/09/2020 04/09/2020 04/09/2020	429895 429119 429179 429264 429482 429691 429564 427679 430129 429154 428616 428034 428034 428695 428725 430129 430281 430281 430281 430281 430281 430281 430281 430281 430281	Purchase Ledger Invoice	266.82 Revenue 3,084.40 Capital 641.06 Revenue 641.06 Revenue 641.06 Revenue 300.00 Revenue 300.00 Revenue 250.00 Revenue 250.00 Revenue 1,705.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 318.61 Revenue 318.61 Revenue 482.80 Revenue 482.80 Revenue 965.60 Revenue 594.08 Revenue 594.08 Revenue 594.08 Revenue 594.08 Revenue 594.08 Revenue 594.08 Revenue	STAMFORD TOWN COUNCIL SWARCO UK LIMITED TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TESSA BIDE TOF BUILDING SERVICES LTD GRANTHAM GRAB THE DORMY HOUSE THE GRANTHAM CANAL SOCIETY THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE SPORT LEISURE AND CULTURE CONSULTAN THOMSON REUTERS TUNSTALL HEALTHCARE (UK) LTD	10137139 10100410 10100410 10100410 10100410 10133659 H 10137919 10116413 10135680 1000586 (10105860 10122708 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613
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South Kesteven District Council	32UG Corporate 32UG Street Scene 32UG Development Management 32UG Development Management 32UG Street Scene	CORPOR 981 STRSCE STRSCE STRSCE ARTSC STRSCE HOSING CORPOR DEVMAN GROMGM LEISC LEGDEM HOUHRA HOUHRA HOUHRA HOUHRA STRSCE ARTSC ARTSC DEVMAN STRSCE IRPHRA STRSCE IRPHRA INFOMG STRSCE	Community Fund Capital Program - General Fu Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Stamford Arts Centre Street Scene Homelessness Corporate Costs Development Management Blue Green Corridor Leisure Centres Register Of Electors Sk Communal Facilities Sk Communal Faci	155 Community Fund 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 312 Stamford Arts Centre STRET Street Cleansing 652 Homelessness CCOST Corporate Costs 200 Development Management 1223 Blue Green Corridor LEISC Leisure Centre Programme 162 Register Of Electors 163 Sk Communal Facilities 164 Sk Communal Facilities 165 Sk Com	Grants & Contributions Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) P/Fees General Subcontractor Payments Emergency Accommodation Subscriptions - Corp M/Ship Consultant'S Fees Subscriptions - Orp M/Ship Consultant'S Fees Subscriptions - Publications Opd Intercoms Intercoms Opd Intercoms Intercoms Opd Intercoms Opd Intercoms Opd Intercoms Opd Intercoms I	D750 G150 D405 D405 D405 D527 D628 D826 D753 D605 D605 D752 D659 D659 D659 D659 B100 B100 B100 B100 B100 B100 B100 B10	17/09/2020 04/09/2020 04/09/2020 04/09/2020 10/09/2020	429895 429119 429179 429264 429482 429482 429691 429564 427679 430129 429184 429218 429218 429218 428218 42	Purchase Ledger Invoice	266.82 Revenue 3,084.40 Capital 641.06 Revenue 641.06 Revenue 641.06 Revenue 300.00 Revenue 1,873.00 Revenue 2,000.00 Revenue 1,705.00 Revenue 1,705.00 Revenue 1,705.00 Revenue 2,000.00 Revenue 482.80 Revenue 482.80 Revenue 482.80 Revenue 482.80 Revenue 6,000.00 Revenue 7,43.86 Revenue 6,000.00 Revenue 1,950.00 Revenue	STAMFORD TOWN COUNCIL SWARCO UK LIMITED TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TESSA BIDE TOF BUILDING SERVICES LTD GRANTHAM GRAB! THE DORMY HOUSE THE GRANTHAM CANAL SOCIETY THE HERITAGE TRUST OF LINCS LTD THE SPORT LEISURE AND CULTURE CONSULTAN THOMSON REUTERS TUNSTALL HEALTHCARE (UK) LTD UNUSUAL RIGGING LTD UNUSUAL RIGGING LTD UNUSUAL RIGGING LTD URBAN AGILE LIMITED VACULUS TECHNOLOGIES LTD VEOLAES (UK) LTD VEOLAES (UK) LTD	10137139 10100410 10100410 10100410 10100410 10133850 H 10137519 101136850 10000586 I01000586 I01000586 I01000586 I01000586 I01000586 I01000613 10000613 10000613 10000613 10000613 10000613 10000613 1013284 I013286
South Kesteven District Council	32UG Corporate 32UG Corporate 32UG Street Scene 32UG Housing 32UG Corporate 32UG Development Management 32UG Growth Management 32UG Leisure Centres 32UG Housing Hra 32UG Street Scene 32UG Arts Centres 32UG Street Scene 32UG Development Management 32UG Street Scene 32UG Street Scene 32UG Istreet Scene	CORPOR 981 STRSCE STRSCE STRSCE ARTSC ARTSC GORPOR GORPOR GORPOR HOUNTA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA STRSCE ARTSC OEVMAN STRSCE IRPHRA STRSCE IRPHRA INFOMG STRSCE CORPOR	Community Fund Capital Program - General Fu Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Stamford Arts Centre Street Scene Homelessness Corporate Costs Development Management Blue Green Corridor Leisure Centres Sk Communal Facilities Sk Communal Fa	155 Community Fund 1961 Capital Program - General Fund WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 312 Stamford Arts Centre STRET Street Cleansing 652 Homelessness CCOST Corporate Costs 200 Development Management 223 Blue Green Corridor LEISC Leisure Centre Programme 162 Register Of Electors 995 Sk Communal Facilities 595 Sk Communal Facilities 596 Sk Communal Facilities 597 Sk Communal Facilities 598 Sk Communal Facilities 598 Sk Communal Facilities 598 Sk Communal Facilities 599 Sk Communal Facilities 591 Repairs And Improvements Team STRET Street Cleansing 311 Guildhall Arts Centre 200 Development Management WASRE Vehicle Maintenance Workshop 586 Works Team 921 Centralised It Budget WASRE Vehicle Maintenance Workshop 832 Facilities Management	Grants & Contributions Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) P/Fees General Subcontractor Payments Subcontractor Payments Subcontractor Payments Subscriptions - Corp M/Ship Consultant's Fees Archaeological Consultancy Consultant's Fees Archaeological Consultancy Opd Intercoms Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Types Consultant's Fees Types It sw Traditional External Vehicle Repairs High Street Re-Opening	D750 G150 D405 D405 D405 D527 D628 D826 D753 D605 D629 D659 D659 D659 D659 D659 D659 D659 D65	17.09.2020 04.09.2020 04.09.2020 04.09.2020 17.09.2020 10.09.2020 10.09.2020 10.09.2020 10.09.2020 10.09.2020 10.09.2020 04.09.2020 04.09.2020 10.09.	429895 429119 429179 429126 429189 429264 429482 429601 429564 427679 430129 430129 420124 428816 429218 428024	Purchase Ledger Invoice	266.82 Revenue 3,004.40 Capital 641.06 Revenue 641.06 Revenue 641.06 Revenue 300.00 Revenue 300.00 Revenue 1,873.00 Revenue 250.00 Revenue 250.00 Revenue 1,705.00 Revenue 1,705.00 Revenue 1,705.00 Revenue 1,705.00 Revenue 265.00 Revenue 318.61 Revenue 482.80 Revenue 482.80 Revenue 482.80 Revenue 594.08 Revenue 594.08 Revenue 594.08 Revenue 594.09 Revenue 594.09 Revenue 1,950.00 Revenue 600.00 Revenue 1,950.00 Revenue 1,950.00 Revenue 7,822.59 Revenue 7,822.59 Revenue 7,822.59 Revenue 7,822.59 Revenue 7,822.50 Revenue 845.00 Revenue 845.00 Revenue 845.00 Revenue	STAMFORD TOWN COUNCIL  STAMFORD TOWN COUNCIL  SWARCO UK LIMITED  TERBERG MATEC UK LTD  TESSA BIDE  TOF BUILDING SERVICES LTD GRANTHAM GRAB INTELL OF THE DORMY HOUSE  THE GRANTHAM CANAL SOCIETY  THE ERRANGE TRUST OF LINCS LTD  THE HERITAGE TRUST OF LINCS LTD  THE HERITAGE TRUST OF LINCS LTD  THE SPORT LEISURE AND CULTURE CONSULTAN  THOMSON REUTERS  TUNSTALL HEALTHCARE (UK) LTD  UNUSUAL RIGGING LTD  UNUSUAL RIGGING LTD  UNUSUAL RIGGING LTD  UNBAN AGIE LIMITED  VACULUG TECHNOLOGIES LTD  VECOLA ES (UK) LTD  VERACITY SYSTEM LTD  VPCAL SYSTEMS UK LTD  VELL DEVALL TO WALL DEVALLED  VALL BREAKER PRODUCTIONS LTD	10137139 10100410 10100410 10100410 10100410 10133859 H 10137819 10116413 1013589 10000586 10000586 10000586 10000613 10000613 10000613 10000613 10000613 10000613 1013298 1013298 1013298 10136823 10000626 1013298 1013298 10136823 10000626
South Kesteven District Council	32UG   Corporate   32UG   Corporate   32UG   Street Scene   32UG   Arts Centres   32UG   Arts Centres   32UG   Street Scene   32UG	CORPOR 981 STRSCE STRSCE STRSCE ARTSC STRSCE HOSING CORPOR DEVMAN GROMGM HOUHRA HOUHRA HOUHRA HOUHRA STRSCE ARTSC ARTSC IRPHRA STRSCE IRPHRA STRSCE IRPHRA STRSCE IRPHRA STRSCE OEVMAN STRSCE IRPHRA STRSCE OEVMAN STRSCE OEVMAN STRSCE OEVMAN STRSCE OEVMAN STRSCE OEVMAN STRSCE OEVMAN STRSCE OEVMAN STRSCE OEVMAN STRSCE OEVMAN STRSCE OEVMAN STRSCE OEVMAN STRSCE OEVMAN STRSCE OEVMAN STRSCE OEVMAN STRSCE OEVMAN STRSCE OEVMAN STRSCE OEVMAN STRSCE OEVMAN	Community Fund Capital Program - General Fu Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Stamford Arts Centre Street Scene Homelessness Corporate Costs Development Management Blue Green Corridor Leisure Centres Register Of Electors Sk Communal Facilities Country Sk Communal Facilities Repairs And Improvements Tr Street Scene Guildhall Arts Centre Development Management Works Team Centralised It Budget Waste & Recycling Facilities Management Facilities Management	155 Community Fund 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 312 Stamford Arts Centre STRET Street Cleansing 652 Homelessness CCOST Corporate Costs 200 Development Management 223 Bilue Green Corridor LEISC Leisure Centre Programme 162 Register Of Electors 1595 Sk Communal Facilities 1596 Sk Communal Facilities 1597 Sk Communal Facilities 1598 Sk Communal Facilities 1598 Sk Communal Facilities 1599 Sk Communal Facilities 1590 Sk Communal Facilities 1591 Sk Communal Facilities 1592 Sk Communal Facilities 1593 Sk Communal Facilities 1594 Sk Communal Facilities 1595 Sk Communal Facilities 1596 Sk Communal Facilities 1597 Sk Communal Facilities 1598 Sk Communal Facilities 1598 Sk Communal Facilities 1599 Sk Communal Facilities 1591 Sk Communal Facilities 1592 Sk Communal Facilities 1593 Sk Communal Facilities 1594 Sk Communal Facilities 1595 Sk Communal Facilities 1595 Sk Communal Facilities 1596 Sk Communal Facilities 1597 Sk Communal Facilities 1597 Sk Communal Facilities 1598 Sk Communal Facilities 1598 Sk Communal Facilities 1599 Sk Communal Facilities 1599 Sk Communal Facilities 1599 Sk Communal Facilities 1599 Sk Communal Facilities 1590 Sk Comm	Grants & Contributions Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) P/Fees General Subcontractor Payments Emergency Accommodation Subscriptions - Corp M/Ship Consultant'S Fees Archaeological Consultancy Consultant'S Fees Archaeological Consultancy Consultant'S Fees Archaeological Consultancy Consultant'S Fees Abscriptions - Publications Opd Intercoms Opd Intercoms Opd Intercoms Opd Intercoms Opd Intercoms Premises Maintenance Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Tyres Refus Collection Fees Ityres Refus Collection Fees Itys Traditional External Vehicle Repairs High Street Re-Opening High Street Re-Opening	D750 G150 D405 D405 D405 D405 D405 D527 D628 D826 D826 D826 D826 D826 D826 D826	17:09/2020 04/09/2020 04/09/2020 04/09/2020 17:09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 04/09/2020 04/09/2020 10/09/2020	429895 429119 429179 429179 429264 429610 429564 427679 430129 430129 429616 429616 429218 429616 429218 429616 429218 429218 429268 430391 429268 430391 429268 430391 429268 430391 429268 430391 429268 430391 429268 430391 429268 430391 429268 430391 429268 430391 429268 430391 429268 430391 429268 430391 429268 430391 429268 430391	Purchase Ledger Invoice	266.82 Revenue 3,084.40 Capital 641.06 Revenue 641.06 Revenue 300.00 Revenue 300.00 Revenue 1,873.00 Revenue 250.00 Revenue 1,705.00 Revenue 1,705.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 318.61 Revenue 318.61 Revenue 482.80 Revenue 482.80 Revenue 498.60 Revenue 1,705.00 Revenue 2,705.00 Revenue 2,706.00 Re	STAMFORD TOWN COUNCIL SWARCO UK LIMITED TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TESSA BIDE TGF BUILDING SERVICES LTD GRANTHAM GRAB THE DORMY HOUSE THE GRANTHAM CANAL SOCIETY THE HERITAGE TRUST OF LINCS LTD THE SPORT LEISURE AND CULTURE CONSULTAN THOMSON REUTERS TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE	10137139 10100410 10100410 10100410 10100410 10130359 H 10137399 10116413 10100586 10100586 I 10122708 10000586 I 10122708 10000613 10000613 10000613 10000613 10000613 10000613 10132984 10131298 10131298 10136823 101000613 101000613 101000613
South Kesteven District Council	32UG Corporate 32UG Street Scene 32UG Housing 32UG Corporate 32UG Development Management 32UG Growth Management 32UG Development Management 32UG Legal & Democratic 32UG Legal & Democratic 32UG Legal & Democratic 32UG Housing Hra 32UG Housing Hra 32UG Housing Hra 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Street Scene 32UG Arts Centres 32UG Development Management 32UG Development Management 32UG Street Scene 32UG Street Scene 32UG Ist Services 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations	CORPOR 981 STRSCE STRSCE STRSCE ARTSC ARTSC CORPOR DEVMAN GROMGM LEISC L	Community Fund Capital Program - General Fu Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Stamford Arts Centre Street Scene Hornelessness Corporate Costs Development Management Bliue Green Corridor Leisure Centres Register Of Electors Sk Communal Facilities Sk Communal Fa	155 Community Fund 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 312 Stamford Arts Centre STRET Street Cleansing 652 Homelessness CCOST Corporate Costs 200 Development Management 223 Blue Green Corridor LEISC Leisure Centre Programme 162 Register Of Electors 595 Sk Communal Facilities 597 Sk Communal Facilities 598 Sk Communal Facilities 599 Sk Communal Facilities 591 Sk Communal Facilities 591 Sk Communal Facilities 592 Sk Communal Facilities 593 Sk Communal Facilities 594 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 596 Sk Communal Facilities 597 Sk Communal Facilities 598 Sk Communal Facilities 599 Sk Communal Facilities 599 Sk Communal Facilities 599 Sk Communal Facilities 591 Sk Communal Facilities 591 Sk Communal Facilities 592 Sk Communal Facilities 593 Sk Communal Facilities 594 Sk Communal Facilities 595 Sk Communal Facilities 596 Sk Communal Facilities 597 Sk Communal Facilities 598 Sk Communal Facilities 598 Sk Communal Facilities 599 Sk Comm	Grants & Contributions Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) PiFees General Subcontractor Payments Emergency Accommodation Subscriptions - Corp M/Ship Consultant'S Fees Subscriptions - Corp M/Ship Consultant'S Fees Subscriptions - Publications Opd Intercoms Consultant'S Fees Tyermises Maintenance Premises Maintenance Premises Maintenance Consultant'S Fees Tyres Refuse Collection Fees It Sw Traditional It Sw Traditional It Sw Traditional High Street Re-Opening High Street Re-Opening High Street Re-Opening Disabled Facilities Grant	D750 G150 D405 D405 D405 D405 D405 D405 D405 D4	17/09/2020 04/09/2020 04/09/2020 04/09/2020 10/09/2020	429895 429119 429179 429264 429429 429601 429564 429619 430129 420154 420164 420218	Purchase Ledger Invoice	266.82 Revenue 3.084.40 Capital 641.06 Revenue 641.06 Revenue 641.06 Revenue 300.00 Revenue 300.00 Revenue 1.873.00 Revenue 250.00 Revenue 250.00 Revenue 1.705.00 Revenue 1.705.00 Revenue 250.00 Revenue 1.400.00 Revenue	STAMFORD TOWN COUNCIL SWARCO UK LIMITED TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERSERG MATEC UK LTD TERSERG MATEC UK LTD TESSA BIDE TOF BUILDING SERVICES LTD GRANTHAM GRAB! THE DORMY HOUSE THE GRANTHAM CANAL SOCIETY THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE SPORT LEISURE AND CULTURE CONSULTAN THOMSON REUTERS TUNSTALL HEALTHCARE (UK) LTD TUNSTALL	10137139 10100410 10100410 10100410 10100410 10133859 H 10137819 10116413 10135860 10000586 KC 10135860 10000586 KC 10135860 101000613 10000613 10000613 10000613 1013298 1013298 1013298 1013298 10136823 101000626 1013298 10136823 101000626 10137998 10137998 10137998 10137998 10137998
South Kesteven District Council	32UG Corporate 32UG Street Scene 32UG Arts Centres 32UG Arts Centres 32UG Development Management 32UG Growth Management 32UG Growth Management 32UG Bevelopment Management 32UG Housing Hra 32UG Street Scene 32UG Arts Centres 32UG Arts Centres 32UG Street Scene	CORPOR 981 STRSCE STRSCE STRSCE ARTSC STRSCE ARTSC GORPOR	Community Fund Capital Program - General Fu Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Stamford Arts Centre Street Scene Homelessness Corporate Costs Development Management Blue Green Corridor Leisure Centres Sk Communal Facilities Facilities Management Waste & Recycling Waste & Recycling Facilities Management Facilities Management Capital Program - General Fu Sk Communal Facilities	155 Community Fund 961 Capital Program - General Fund WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 312 Stamford Arts Centre STRET Street Cleansing 652 Hornelessness CCOST Corporate Costs 200 Development Management 223 Blue Green Corridor LEISC Leisure Centre Programme 162 Register Of Electors 995 Sk Communal Facilities 595 Sk Communal Facilities 591 Repairs And Improvements Team STRET Street Cleansing 311 Guildhall Arts Centre 312 Stamford Arts Centre 312 Stamford Arts Centre 313 Stamford Arts Centre 314 Country Arts Centre 315 Country Arts Centre 316 Centralised it Budget WASRE Vehicle Maintenance Workshop 586 Works Team 921 Centralised it Budget WASRE Vehicle Maintenance Workshop 832 Facilities Management 833 Facilities Management 981 Capital Program - General Fund 595 Sk Communal Facilities	Grants & Contributions Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) P/Fees General Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subscriptions - Corp MiShip Consultant's Fees Archaeological Consultancy Consultant's Fees Archaeological Consultancy Consultant's Fees Authaeological Consultancy Opd Intercoms Premises Maintenance Other Equipment Premises Maintenance Premises Maintenance Consultant's Fees Tyres It's W Traditional External Vehicle Repairs High Street Re-Opening High Street Re-Opening Disabled Facilities Grant Cleaning Equipment	D750 G150 D405 D405 D405 D405 D406 D527 D628 D826 D826 D826 D826 D826 D826 D826	17:09/2020 04/09/2020 04/09/2020 04/09/2020 17:09/2020 10:09/2020 10:09/2020 10:09/2020 10:09/2020 10:09/2020 10:09/2020 17:09/2020 10:09/2020	429895 429119 429179 429129 429264 429462 429461 429564 427679 430129 430129 420164 428640 428680 428640 428640 428640 428640 428640 428640 428640 428640 428640 428640 428640 428640 428640 428640 428640 428640 428640 428640 428640 4286640 4286660 428660 4286660 42866000 42866000 42866000 42866000 42866000 428660000 4286600000000000000000000000000000000000	Purchase Ledger Invoice	266.82 Revenue 3,004.40 Capital 641.06 Revenue 641.06 Revenue 641.06 Revenue 300.00 Revenue 300.00 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 1,705.00 Revenue 1,705.00 Revenue 240.00 Revenue 318.61 Revenue 482.80 Revenue 482.80 Revenue 495.60 Revenue 594.08 Revenue 594.08 Revenue 594.08 Revenue 713.86 Revenue 594.08 Revenue 1743.86 Revenue 1744.86 Revenue 1744.86 Revenue 1745.86 Revenue	STAMFORD TOWN COUNCIL TERBERG MATEC UK LTD THE SAB BIDE THE GRANTHAM CANAL SOCIETY THE LEDORN HOUSE THE GRANTHAM CANAL SOCIETY THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE SPORT LEISURE AND CULTURE CONSULTAN THOMSON REUTERS TUNSTALL HEALTHCARE (UK) LTD TUNSTALL REALTHCARE (UK) LTD TUNSTALL HEALTHCARE (UK) LTD TUNSTALL BEALTHCARE (UK) LTD TUNSTALL BEALTHCARE (UK) LTD TUNSTALL BEALTHCARE (UK) LTD TUNSTALL BELTHTCOR UK SARS LIMITED UNUSUAL RIGGING LTD UNUSUAL RIGGING LTD TUNSDAN ARE LIMITED VACULUG TECHNOLOGIES LTD VECOLIA ES (UK) LTD VERACITY SYSTEM LTD VERACITY SYSTEM LTD VERACITY SYSTEM LTD WALL BREAKER PRODUCTIONS LTD WASHCO LTD	10137139 10100410 10100410 10100410 10100410 10130859 H 10137819 10116413 10135680 10000586 10000586 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10132884 10135862 1013682 1013
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South Kesteven District Council	32UG Corporate 32UG Corporate 32UG Street Scene 32UG Housing 32UG Corporate 32UG Development Management 32UG Growth Management 32UG Legal & Democratic 32UG Legal & Democratic 32UG Housing Hra 32UG Street Scene 32UG Arts Centres 32UG Street Scene 32UG Street Scene 32UG Development Management 32UG Istreet Scene 32UG Corporate Operations 32UG Corporate Operations 32UG Captal Program - General Fund 32UG Housing Hra 32UG Housing Hra	CORPOR 981 STRSCE STRSCE STRSCE ARTSC STRSCE ARTSC GORPOR GORPOR GORPOR HOUHRA	Community Fund Capital Program - General Fu Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Stamford Arts Centre Street Scene Homelessness Corporate Costs Development Management Blue Green Corridor Leisure Centres Sk Communal Facilities Stamford Arts Centre Facilities Management Waste & Recycling Facilities Management Facilities Management Facilities Management Sk Communal Facilities Sk Communal Facilities	155 Community Fund 1561 Capital Program - General Fund WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 312 Stamford Arts Centre STRET Street Cleansing 652 Homelessness CCOST Corporate Costs 200 Development Management 223 Blue Green Corridor LEISC Leisure Centre Programme 162 Register Of Electors 595 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 591 Repairs And Improvements Team STRET Street Cleansing 311 Guildhall Arts Centre 312 Stamford Arts Centre 313 Stamford Arts Centre 314 Stamford Arts Centre 315 Sex Communal Facilities 596 Sk Communal Facilities 597 Sk Communal Facilities 598 Sk Communal Facilities 598 Sk Communal Facilities 599 Sk Communal Facilities 591 Repairs And Improvements Team STRET Street Cleansing 311 Guildhall Arts Centre 312 Stamford Arts Centre 312 Contralised Management WASRE Vehicle Maintenance Workshop 586 Works Team 921 Centralised It Budget WASRE Vehicle Maintenance Workshop 595 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities	Grants & Contributions Main Contract Consumable Materials (Vehicle) P/Fees General Subcontractor Payments Subcontractor Payments Subcorptions - Corp MiShip Consultant's Fees Archaeological Consultancy Consultant's Fees Archaeological Consultancy Consultant's Fees Archaeological Consultancy Opd Intercoms Premises Maintenance Premises Maintenance Premises Maintenance Premises Maintenance Consultant's Fees Tytes Its W Traditional External Vehicle Repairs High Street Re-Opening High Street Re-Opening High Street Re-Opening Disabled Facilities Grant Cleaning Equipment Cleaning Equipment Other Equipment	D750 G150 G150 G150 D405 D405 D405 D527 D628 D626 D626 D626 D627 D628 D629 D629 D639 D659 D659 D659 D659 D659 D659 D659 D65	17.09/2020 04/09/2020 04/09/2020 04/09/2020 17/09/2020 10/09/2020 17/09/2020 17/09/2020 17/09/2020	429895 429119 429179 4291264 429452 429601 429564 427679 430129 430129 430129 428218 428218 428218 428218 428218 428225 430173 430173 430218 429245 42925	Purchase Ledger Invoice	266.82 Revenue 3,004.40 Capital 641.06 Revenue 641.06 Revenue 641.06 Revenue 300.00 Revenue 300.00 Revenue 1,873.00 Revenue 250.00 Revenue 250.00 Revenue 1,705.00 Revenue 1,705.00 Revenue 1,705.00 Revenue 1,705.00 Revenue 265.00 Revenue 318.61 Revenue 482.80 Revenue 482.80 Revenue 482.80 Revenue 594.08 Revenue 594.08 Revenue 594.09 Revenue 594.09 Revenue 594.09 Revenue 594.00 Revenue 594.00 Revenue 594.00 Revenue 600.00 Revenue 600.00 Revenue 1,950.00 Revenue 1,950.00 Revenue 7,822.59 Revenue 7,822.59 Revenue 7,822.50 Revenue 279.14 Revenue 3,600.00 Revenue 2,400.00 Revenue 2,645.00 Revenue	STAMFORD TOWN COUNCIL  STAMFORD TOWN COUNCIL  TERBERG MATEC UK LTD  THE SA BIDE  THE GORNY HOUSE  THE GRANTHAM CANAL SOCIETY  THE EDORNY HOUSE  THE GRANTHAM CANAL SOCIETY  THE HERITAGE TRUST OF LINCS LTD  THE HERITAGE TRUST OF LINCS LTD  THE HERITAGE TRUST OF LINCS LTD  THE SPORT LEISURE AND CULTURE CONSULTAN  THOMSON REUTERS  TUNSTALL HEALTHCARE (UK) LTD  TUNSTALL HE	10137139 10100410 10100410 10100410 10100410 10130859 H 10137819 10116413 1013680 10000586 KI 10132708 10000613 10000613 10000613 10000613 10000613 10000613 10000613 1013288 1013298 10136823 10100626 1013298 10136823 10100626 10137998 10137998 10137998 10137998 10137998 10137998 10137998 10134114 10134114 10134114
South Kesteven District Council	32UG Corporate 32UG Street Scene 32UG Development Management 32UG Development Management 32UG Leisure Centres 32UG Housing Hra 32UG Improvements & Repairs 32UG Improvements & Repairs 32UG Street Scene 32UG Corporate Operations 32UG Corporate Operations 32UG Coporate Operations 32UG Capital Program - General Fund 32UG Housing Hra	CORPOR 981 STRSCE STRSCE STRSCE ARTSC STRSCE HOSINIG CORPOR DEVMAN GROMGM HOUHRA HOUHRA HOUHRA STRSCE IRPHRA STRSCE IRPHRA INFOMG STRSCE IRPHRA HOUHRA	Community Fund Capital Program - General Fu Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Stamford Arts Centre Street Scene Homelessness Corporate Costs Development Management Blue Green Corridor Leisure Centres Sk Communal Facilities Could facility Sk Communal Facilities Repairs And Improvements Ti Street Scene Guidhall Arts Centre Stamford Arts Centre Stamford Arts Centre Could facilities Waste & Recycling Works Team Centralised it Budget Waste & Recycling Facilities Management Facilities Management Facilities Management Capital Program - General Fu Sk Communal Facilities Sk Communal Facilities Sk Communal Facilities	155 Community Fund 961 Capital Program - General Fund WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 312 Stamford Arts Centre STRET Street Cleansing 652 Homelessness CCOST Corporate Costs Development Management 223 Blue Green Corridor LEISC Leisure Centre Programme 162 Register Of Electors 1595 Sk Communal Facilities 1591 Repairs And Improvements Team 157RET Street Cleansing 1311 Squifhall Arts Centre 1312 Stamford Arts Centre 1312 Stamford Arts Centre 1320 Development Management 1402 Works Team 157RET Street Cleansing 157RET Street Cleansing 158 Works Team 159 Stamford Arts Centre 159 Stamford Arts Centre 150 Development Management 158 Works Team 159 Stamford Arts Centre 159 Stamford Arts Ce	Grants & Contributions Main Contract Consumable Materials (Vehicle) P/Fees General Subcontractor Payments Emergency Accommodation Subscriptions - Corp M/Ship Consultant's Fees Archaeological Consultancy Consultant's Fees Archaeological Consultancy Consultant's Fees Opd Intercoms Opd Intercoms Opd Intercoms Opd Intercoms Opd Intercoms Opd Intercoms Premises Maintenance Other Equipment Premises Maintenance Consultant's Fees Tyres Refuse Collection Fees It sw Traditional External Vehicle Repairs High Street Re-Opening High Street Re-Opening Disabled Facilities Grant Cleaning Equipment Cleaning Equipment Cleaning Equipment Other Equipment	D750 G150 G150 D405 D405 D405 D405 D405 D507 D628 D826 D826 D826 D826 D826 D826 D826	17.09/2020 04/09/2020 04/09/2020 04/09/2020 17/09/2020 10/09/2020	429895 429119 429179 429179 429264 429452 429601 4295564 4276779 430129 420128 429616 429218 429624 429631 429631 429631 429631 429631 429268 430391 429268 430391 429268 430391 429268 430391 429268 430391 429268 430391 429268 430391 429268 430391 429268 430391 429268 430391 429268 430391 429268 430391 429268 430391 429268 430391 429268 430391 429268 429268 429268 429268 429268 429268 429268 429268 429268 429268 429268 429268 4299268	Purchase Ledger Invoice	266.82 Revenue 3,084.40 Capital 641.06 Revenue 641.06 Revenue 641.06 Revenue 300.00 Revenue 300.00 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 1,705.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 318.61 Revenue 318.61 Revenue 482.80 Revenue 482.80 Revenue 595.60 Revenue 594.08 Revenue 600.00 Revenue 713.861 Revenue 1,705.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 3,000.00 Revenue 1,950.00 Revenue 1,950.00 Revenue 1,950.00 Revenue 1,950.00 Revenue 1,950.00 Revenue 2,000.00 Revenue 3,000.00 Revenue	STAMFORD TOWN COUNCIL SWARCO UK LIMITED TERBERG MATEC UK LTD TESSA BIDE TOF BUILDING SERVICES LTD GRANTHAM GRAB INTEL DORMY HOUSE THE GRANTHAM CANAL SOCIETY THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE SPORT LEISURE AND CULTURE CONSULTAN THOMSON REUTERS TUNSTALL HEALTHCARE (UK) LTD	10137139 10100410 10100410 10100410 10100410 10100410 10133850 H 10137919 10116413 10100586 10000586 101022708 10000586 101022708 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10132884 10134883 10134883 10134883 101348144 101348144 10134144
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South Kesteven District Council	32UG Corporate 32UG Corporate 32UG Street Scene 32UG Arts Centres 32UG Housing 32UG Corporate 32UG Development Management 32UG Growth Management 32UG Growth Management 32UG Housing 32UG Leisure Centres 32UG Housing Hra 32UG Inprovements & Repairs 32UG Street Scene 32UG Street Scene 32UG Street Scene 32UG Growth Management 32UG Growth Management 32UG Growth Management 32UG Growth Management 32UG Housing Hra 32UG Growth Management Hra	CORPOR 981 STRSCE STRSCE STRSCE ARTSC STRSCE ARTSC GORPOR DEVMAN GROMGM LEISC LEGDEM HOUHRA HOUHRA HOUHRA HOUHRA IRPHRA IRPHRA STRSCE ARTSC ARTS	Community Fund Capital Program - General Fu Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Stamford Arts Centre Street Scene Homelessness Corporate Costs Development Management Blue Green Corridor Leisure Centres Register Of Electors Sk Communal Facilities Repairs And Improvements Ti Street Scene Guildhall Arts Centre Guildhall Arts Centre Stamford Arts Centre Waste & Recycling Waste & Recycling Facilities Management Facilities Management Facilities Management Capital Program - General Fu Sk Communal Facilities	155 Community Fund 961 Capital Program - General Fund WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 312 Stamford Arts Centre STRET Street Cleansing 652 Hornelessness CCOST Corporate Costs 200 Development Management 223 Blue Green Corridor LEISC Leisure Centre Programme 162 Register Of Electors 995 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 591 Repairs And Improvements Team STRET Street Cleansing 311 Guildhall Arts Centre 312 Stamford Arts Centre 312 Stamford Arts Centre 900 Development Management WASRE Vehicle Maintenance Workshop 586 Works Team 921 Centralised It Budget WASRE Vehicle Maintenance Workshop 587 Facilities Management 981 Capital Program - General Fund 585 Sk Communal Facilities 585 Sk Communal Facilities 586 Works Team 981 Capital Program - General Fund 585 Sk Communal Facilities 585 Sk Communal Facilities 586 Sk Communal Facilities 587 Sk Communal Facilities 588 Sk Communal Facilities 588 Sk Communal Facilities 589 Sk Communal Facilities 589 Sk Communal Facilities 589 Sk Communal Facilities 589 Sk Communal Facilities	Grants & Contributions Main Contract Consumable Materials (Vehicle) P/Fees General Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subcontractor Payments Subscriptions - Corp MiShip Consultant's Fees Archaeological Consultancy Consultant's Fees Archaeological Consultancy Consultant's Fees Archaeological Consultancy Opd Intercoms Opd Intercoms Opd Intercoms Opd Intercoms Opd Intercoms Opd Intercoms Premises Maintenance Other Equipment Premises Maintenance Premises Maintenance It sw Traditional External Vehicle Repairs It Sw Traditional External Vehicle Repairs High Street Re-Opening Disabled Facilities Grant Cleaning Equipment Other Equipment	D750 G150 G150 D405 D405 D405 D406 D406 D527 D628 D606 D620 D607 D606 D606 D606 D606 D606 D606 D60	17:09/2020 04/09/2020 04/09/2020 04/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 10/09/2020 04/09/2020 04/09/2020 10/09/2020	429895 429119 429179 429126 429179 429264 429462 429601 429564 427679 430129 430129 420164 428616 429218 428640 428640 428640 428640 428640 429654 429654 429654 4296564 4296564 4296564 42996664	Purchase Ledger Invoice	266.82 Revenue 3,004.40 Capital 641.06 Revenue 641.06 Revenue 641.06 Revenue 641.06 Revenue 300.00 Revenue 300.00 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 1,705.00 Revenue 1,705.00 Revenue 240.00 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 270.00 Revenue	STAMFORD TOWN COUNCIL SWARCO UK LIMITED SWARCO UK LIMITED SWARCO UK LIMITED SWARCO UK LIMITED TERBERG MATEC UK LTD THE SA BIDE THE GRANTHAM CANAL SOCIETY THE LORMY HOUSE THE GRANTHAM CANAL SOCIETY THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE HERITAGE TRUST OF LINCS LTD THE SPORT LEISURE AND CULTURE CONSULTAN THOMSON REUTERS TUNSTALL HEALTHCARE (UK) LTD TUNSTALL REALTHCARE (UK) LTD TUNSTALL BEALTHCARE (UK) LTD WASHCO LTD WASHCO LTD WASHCO LTD WASSHCO LTD WASTSON BATTY ARCHITECTS	10137139 10100410 10100410 10100410 10100410 10133859 H 101373919 10133859 H 101373919 10000586 10000586 10000586 101000586 101000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10132884 10131298
South Kesteven District Council	32UG   Corporate   32UG   Street Scene   3	CORPOR 981 STRSCE STRSCE STRSCE ARTSC STRSCE ARTSC STRSCE HOSINIG CORPOR DEVMAN GROMGM HOUHRA HOUHRA HOUHRA HOUHRA STRSCE IRPHRA STRSCE IRPHRA STRSCE IRPHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA STRSCE HOUHRA HOUHRA STRSCE GOROPS 981 HOUHRA STRSCE	Community Fund Capital Program - General Fu Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Stanford Arts Centre Street Scene Homelessness Corporate Costs Development Management Blue Green Corridor Leisure Centres Sk Communal Facilities Communal Facilities Sk Communal Facilities	155 Community Fund 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 312 Stamford Arts Centre STRET Street Cleansing 652 Homelessness CCOST Corporate Costs 200 Development Management 223 Blue Green Corridor LEISC Leisure Centre Programme 162 Register Of Electors 595 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 596 Sk Communal Facilities 597 Sk Communal Facilities 598 Sk Communal Facilities 599 Sk Communal Facilities 599 Sk Communal Facilities 590 Sk Communal Facilities 591 Sk Communal Facilities 591 Sk Communal Facilities 592 Sk Communal Facilities 593 Sk Communal Facilities 594 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 596 Sk Communal Facilities 597 Sk Facilities Management 598 Vehicle Maintenance Workshop 598 Vehicle Maintenance Workshop 598 Sk Communal Facilities 599 Sk Communal Facilities	Grants & Contributions Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) P/Fees General Subcontractor Payments Emergency Accommodation Subscriptions - Corp M/Ship Consultant'S Fees Archaeological Consultancy Consultant'S Fees Archaeological Consultancy Consultant'S Fees Subscriptions - Publications Opd Intercoms Opd Intercoms Opd Intercoms Opd Intercoms Opd Intercoms Opd Intercoms Premises Maintenance Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Tyres Refuse Collection Fees Tyres Ligh Street Re-Opening High Street Re-Opening Disabled Facilities Grant Cleaning Equipment Cleaning Equipment Other Equipment Other Equipment Other Equipment Accident Repairs Main Contract Main Contract	D750 G150 G150 G150 G150 G150 G150 G150 G1	17/09/2020 04/09/2020 04/09/2020 04/09/2020 17/09/2020 10/09/2020	429895 429119 429179 429179 429264 429461 429467 429467 430129 430129 429616 429616 429616 429616 429616 429616 429616 429616 429616 429616 429616 429666 429666 429666	Purchase Ledger Invoice	266.82 Revenue 3,084.40 Capital 641.06 Revenue 641.06 Revenue 641.06 Revenue 641.06 Revenue 300.00 Revenue 1,873.00 Revenue 2,50.00 Revenue 2,50.00 Revenue 2,50.00 Revenue 2,50.00 Revenue 1,705.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 318.61 Revenue 318.61 Revenue 482.80 Revenue 322.74 Revenue 600.00 Revenue 743.86 Revenue 1,705.00 Revenue 1,705.00 Revenue 1,705.00 Revenue 1,705.00 Revenue 2,714 Revenue 1,718.61 Revenue 1,7	STAMFORD TOWN COUNCIL SWARCO UK LIMITED TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TESSA BIDE TOF BUILDING SERVICES LTD GRANTHAM GRAB I THE DORMY HOUSE THE GRANTHAM CANAL SOCIETY THE HERTAGE TRUST OF LINCS LTD THE SPORT LEISURE AND CULTURE CONSULTAN THOMSON REUTERS TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (U	10137139 10100410 10100410 10100410 10100410 10133850 H 10137919 10116413 10135860 10000586 KC 10135860 10122708 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 1013284 1013582 1013682 1013682 1013682 1013682 10137998 10114351 1013684 10137998 10114351 10134114 10134114 10134114 10134114 10134114 10134114 10136617 10136617
South Kesteven District Council	32UG Corporate 32UG Corporate 32UG Street Scene 32UG Housing 32UG Corporate 32UG Development Management 32UG Growth Management 32UG Legal & Democratic 32UG Housing Hra 32UG Street Scene 32UG Arts Centres 32UG Street Scene 32UG Street Scene 32UG Development Management 32UG Isteet Scene 32UG Development Management 32UG Street Scene 32UG Isteet Scene 32UG Isteet Scene 32UG Isteet Scene 32UG Isteet Scene 32UG Interproperations 32UG Corporate Operations 32UG Corporate Operations 32UG Corporate Operations 32UG Housing Hra 32UG Capital Programme - Hra	CORPOR 981 STRSCE STRSCE STRSCE ARTSC ARTSC GORDAN GROMGM LEISC LEGDEM HOUHRA STRSCE ARTSC ARTSC ARTSC ARTSC ARTSC STRSCE ARTSC ARTSC STRSCE ARTSC ARTSC STRSCE ARTSC STRSCE STRSCE STRSCE SOROPS 981 HOUHRA HOUHRA HOUHRA HOUHRA HOUHRA STRSCE 980 980 880	Community Fund Capital Program - General Fu Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Stamford Arts Centre Street Scene Homelessness Corporate Costs Development Management Blue Green Corridor Leisure Centres Sk Communal Facilities Stamford Arts Centre Guildhall Arts Centre Stamford Arts Centre Stamford Arts Centre Facilities Management Waste & Recycling Centralised It Budget Waste & Recycling Capital Program General Fu Sk Communal Facilities Capital Programme - Hra Capital Programme - Hra Capital Programme - Hra	155 Community Fund 1561 Capital Program - General Fund WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 312 Stamford Arts Centre STRET Street Cleansing 652 Homelessness CCOST Corporate Costs 200 Development Management 223 Blue Green Corridor LEISC Leisure Centre Programme 162 Register Of Electors 595 Sk Communal Facilities 596 Sk Communal Facilities 597 Sk Communal Facilities 598 Sk Communal Facilities 598 Sk Communal Facilities 599 Sk Communal Facilities 591 Sk Communal Facilities 591 Sk Communal Facilities 592 Sk Communal Facilities 593 Sk Communal Facilities 594 Sk Communal Facilities 595 Sk Communal Facilities 596 Sk Communal Facilities 597 Sk Communal Facilities 598 Sk Communal Facilities 599 Sk Communal Facilities 590 Capital Program - General Fund 590 Capital Program - General Fund 590 Sk Communal Facilities 595 Sk Communal Facilities 596 Sk Communal Facilities 597 Sk Communal Facilities 598 Sk Communal Facilities 599 Sk Communal Facilities 599 Sk Communal Facilities 590 Sk Communal Facilities 590 Sk Communal Facilities 591 Sk Communal Facilities 592 Sk Communal Facilities 593 Sk Communal Facilities 594 Sk Communal Facilities 595 Sk Communal Facilities	Grants & Contributions Main Contract Consumable Materials (Vehicle) P/Fees General Subcontractor Payments Subcontractor Payments Subcontractor Payments Subscriptions - Corp MiShip Consultant's Fees Archaeological Consultancy Consultant's Fees Archaeological Consultancy Consultant's Fees Archaeological Consultancy Opd Intercoms Termises Maintenance Opd Intercoms Intercom	D750 G160 G160 G160 D405 D405 D405 D527 D628 D606 D607 D607 D607 D608 D609 D609 D609 D609 D609 D609 D609 D609	17.09/2020 04/09/2020 04/09/2020 04/09/2020 17/09/2020 10/09/2020	429895 429119 429179 4291264 429149 429264 429462 429601 429564 429664 429665 429126 429126 429126 429126 429126 429126 429218	Purchase Ledger Invoice	266.82 Revenue 3.084.40 Capital 641.06 Revenue 641.06 Revenue 641.06 Revenue 641.06 Revenue 300.00 Revenue 300.00 Revenue 250.00 Revenue 250.00 Revenue 1,873.00 Revenue 1,705.00 Revenue 1,705.0	STAMFORD TOWN COUNCIL  STAMFORD TOWN COUNCIL  TERBERG MATEC UK LTD  THE SA BIDE  THE GORNY HOUSE  THE GRANTHAM CANAL SOCIETY  THE ERRANGE TRUST OF LINCS LTD  THE HERITAGE TRUST OF LINCS LTD  THE HERITAGE TRUST OF LINCS LTD  THE SPORT LEISURE AND CULTURE CONSULTAN THOMSON REUTERS  TUNSTALL HEALTHCARE (UK) LTD  WAS SARS LIMITED  UNUSUAL RIGGING LTD  UNUSUAL RIGGING LTD  WASHCO LTD  WASHCO LTD  WASHCO LTD  WASHCO LTD  WASTEORARY SICKLITO	10137139 10100410 10100410 10100410 10100410 10100410 10100410 10133859 H 10135891 10116413 10135891 10100586 I 10122708 101000613 10000613 10000613 10000613 10000613 10000613 10132984 10131298 10136823 101000626 10127978 10136823 101036414 10134116 10136617
South Kesteven District Council	32UG   Corporate   32UG   Corporate   32UG   Street Scene   32UG   Housing   32UG   Corporate   32UG   Corporate   32UG   Street Scene   32UG   Street Scene   32UG   Street Scene   32UG   Housing Hra   32UG   Street Scene   32UG   Street Scene   32UG   Arts Centres   32UG   Arts Centres   32UG   Street Scene   32UG   Corporate Operations   32UG   Housing Hra   32UG   Capital Program - General Fund   32UG   Street Scene   32UG   Capital Programme - Hra   32UG   Revenue Services   32UG   Capital Programme - Hra   32UG   Revenue Services   32UG   Capital Programme - Hra   32UG   Capital Programme	CORPOR 981 STRSCE STRSCE STRSCE ARTSC STRSCE HOSING CORPOR LEISC LEGDEM HOUHRA HOUHRA HOUHRA HOUHRA STRSCE IRPHRA STRSCE IRPHRA STRSCE IRPHRA HOUHRA STRSCE RPHRA STRSCE IRPHRA HOUHRA RESER	Community Fund Capital Program - General Fu Waste & Recycling Waste & Recycling Waste & Recycling Waste & Recycling Stanford Arts Centre Street Scene Homelessness Corporate Costs Development Management Blue Green Corridor Leisure Centres Sk Communal Facilities Communal Facilities Sk Communal Facilities	155 Community Fund 981 Capital Program - General Fund WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop WASRE Vehicle Maintenance Workshop 312 Stamford Arts Centre STRET Street Cleansing 652 Homelessness CCOST Corporate Costs 200 Development Management 223 Blue Green Corridor LEISC Leisure Centre Programme 162 Register Of Electors 595 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 596 Sk Communal Facilities 597 Sk Communal Facilities 598 Sk Communal Facilities 599 Sk Communal Facilities 599 Sk Communal Facilities 590 Sk Communal Facilities 591 Sk Communal Facilities 591 Sk Communal Facilities 592 Sk Communal Facilities 593 Sk Communal Facilities 594 Sk Communal Facilities 595 Sk Communal Facilities 595 Sk Communal Facilities 596 Sk Communal Facilities 597 Sk Facilities Management 598 Vehicle Maintenance Workshop 598 Vehicle Maintenance Workshop 598 Sk Communal Facilities 599 Sk Communal Facilities	Grants & Contributions Main Contract Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) Consumable Materials (Vehicle) P/Fees General Subcontractor Payments Emergency Accommodation Subscriptions - Corp M/Ship Consultant'S Fees Archaeological Consultancy Consultant'S Fees Archaeological Consultancy Consultant'S Fees Subscriptions - Publications Opd Intercoms Opd Intercoms Opd Intercoms Opd Intercoms Opd Intercoms Opd Intercoms Premises Maintenance Other Equipment Premises Maintenance Premises Maintenance Premises Maintenance Tyres Refuse Collection Fees Tyres Ligh Street Re-Opening High Street Re-Opening Disabled Facilities Grant Cleaning Equipment Cleaning Equipment Other Equipment Other Equipment Other Equipment Accident Repairs Main Contract Main Contract	D750 G150 G150 G150 D627 D628 D628 D650 D650 D650 D650 D650 D650 D650 D650	17/09/2020 04/09/2020 04/09/2020 04/09/2020 17/09/2020 10/09/2020	429895 429119 429179 429179 429264 429461 429467 429467 430129 430129 429616 429616 429616 429616 429616 429616 429616 429616 429616 429616 429616 429666 429666 429666	Purchase Ledger Invoice	266.82 Revenue 3,084.40 Capital 641.06 Revenue 641.06 Revenue 641.06 Revenue 300.00 Revenue 300.00 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 250.00 Revenue 1,705.00 Revenue 2,000.00 Revenue 2,000.00 Revenue 318.61 Revenue 318.61 Revenue 482.80 Revenue 318.61 Revenue 600.00 Revenue 554.08 Revenue 713.86 Revenue 713.86 Revenue 22,74 Revenue 600.00 Revenue 22,74 Revenue 600.00 Revenue 1,950.00 Revenue 1,950.00 Revenue 2,950.00 Revenue 2,950.00 Revenue 2,950.00 Revenue 1,950.00 Revenue 1,950.00 Revenue 2,950.00 Revenue 3,003.00 Revenue 3,003.00 Revenue 3,003.00 Revenue 3,003.00 Cevenue 8,000.00 Capital 4,915.00 Capital 3,550.00 Revenue	STAMFORD TOWN COUNCIL SWARCO UK LIMITED TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TERBERG MATEC UK LTD TESSA BIDE TOF BUILDING SERVICES LTD GRANTHAM GRAB I THE DORMY HOUSE THE GRANTHAM CANAL SOCIETY THE HERTAGE TRUST OF LINCS LTD THE SPORT LEISURE AND CULTURE CONSULTAN THOMSON REUTERS TUNSTALL HEALTHCARE (UK) LTD TUNSTALL HEALTHCARE (U	10137139 10100410 10100410 10100410 10100410 10133850 H 10137919 10116413 10135860 10000586 KC 10135860 10122708 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 10000613 1013284 1013582 1013682 1013682 1013682 1013682 10137998 10114351 1013684 10137998 10114351 10134114 10134114 10134114 10134114 10134114 10134114 10136617 10136617

South Kesteven District Council 3	32UG Housing Hra	HOUHRA Decorating Allowance	599	Decorating Allowance	Decorating	B304	10/09/2020	429608	Purchase Ledger Invoice	3,590.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council 3	32UG Housing Hra	HOUHRA Decorating Allowance	599	Decorating Allowance	Decorating	B304	10/09/2020	429609	Purchase Ledger Invoice	4,045.00	Revenue	WILKO RETAIL LTD	10100094
South Kesteven District Council 3	32UG Improvements & Repairs	IRPHRA Repairs And Improvements To	581	Repairs And Improvements Team	Consultant'S Fees	D605	10/09/2020	429234	Purchase Ledger Invoice	1,650.00	Revenue	WILLIAM SAUNDERS PARTNERSHIP LLP	10129823
South Kesteven District Council 3	32UG lct Services	INFOMG Information Management	INFOM	Information Management	Printer Hardware	D319	10/09/2020	429359	Purchase Ledger Invoice	1,439.70	Revenue	XMA LTD	10101940
South Kesteven District Council 3	32UG Building Control	BUICON Building Ctrl Partnership	106	Building Ctrl Partnership	Insurance Premium	D803	17/09/2020	429898	Purchase Ledger Invoice	1,367.61	Revenue	ZURICH MUNICIPAL	10000656